

REPORT

:: OF THE ::

TOWN COUNCIL

:: OF THE ::

TOWN OF BLOOMFIELD

:: FOR THE ::

YEAR ENDING APRIL 1, 1905, AND FOR THE  
NINE MONTHS ENDING DECEMBER 31, 1905.



Bloomfield, New Jersey,  
William A. Ritscher, Jr., Printer, 302 Glenwood Avenue.  
1906

THE FREE PUBLIC  
LIBRARY OF  
BLOOMFIELD  
NEW JERSEY

JARVIE FOUNDATION

REPORT

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TOWN COUNCIL

:: OF THE ::

TOWN OF BLOOMFIELD

:: FOR THE ::

*Year Ending April 1, 1905.*



Ref  
352.0749

B  
1905

# To the Inhabitants of the Town of Bloomfield.

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*The Town Council presents the following Report for the year  
ending April 1, 1905, and the nine months  
ending December 31, 1905.*

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## SEWERS.

There has been little change in the sewer system during this period. On James Street and Llewellyn Avenue the system has been extended. The sewers have been well cared for by frequent flushing and dragging and have worked in a satisfactory manner.

## ROADS AND SIDEWALKS.

The Council has endeavored to keep up the high standard of our roads by top dressing and repairs and have expended about \$12,000 during the past twenty-one months.

Sidewalk repairs have been made throughout the town and new walks have been laid on Orange Street and Washington Street, on petition of property owners.

## POLICE.

The usual good police service has been fully maintained. The department consists of a chief, six patrolmen and five specials. Renovation of the police station is now in contemplation.



## LIGHT.

The lighting system has worked in a satisfactory manner and our contract will expire during the early part of the year, and is likely to be renewed. We have eighty-five arc and 313 incandescent lights at the present time.

## PUBLIC GROUNDS.

The usual care and attention has been given to our parks.

## WATER DEPARTMENT.

The purchase of the water plant from the Orange Water Company and the contract for the supply subsequently made with the East Jersey Water Company, occasioned so much interest, from which ensued so much controversy among our citizens, that your committee deem it fitting and proper at this time to give a detailed statement of the working of this department since its inception, particularly as to showing whether or not this and like utilities can be successfully conducted under municipal ownership.

In the first place our citizens are to be congratulated on purchasing so valuable a plant for the sum of \$90,000, the value of which was considerably enhanced when after mature thought and deliberation and a very exhaustive investigation (in many instances made jointly with the Board of Trade and Civic Union) the contract was signed to supply the town with an excellent supply of water at \$65 per million gallons, this being a reduction of \$15 per million gallons on the previous contract. Your committee, through reports rendered by the Superintendent of the Water Department, and on personal investigation, discovered that the plant prior to its being turned over to the town, has been conducted on loose business methods and not at all in accordance with that business acumen necessary to make it a financial success, and therefore im-

mediately set about to remedy the existing state of affairs, with what success is best exemplified by the fact that the number of consumers with the taps and connections as shown by the Orange Water Company's books would yield a yearly revenue of \$18,331, while the actual amount as shown after a rigid inspection by our superintendent was \$20,507. We strongly recommend the metering of every service, as in a number of instances, such as factories and large business places, who were paying a flat rate of from \$25 to \$75 per year, we find on installing meters that they are consuming water costing from \$200 to over \$600 per year; and from which the town will now get that revenue. The number of meters set in the period from July 1, 1904 to January 1, 1906, is—

115 5 8 meters, with cost of setting,	-	-	-	-	\$920 00
One 6-inch meter, with cost of setting; five 4-inch meters, with cost of setting,	-	-	-	-	1,230 50
Meters paid for now on hand—one 6 inch, two 4-inch. three 1 inch and fifty 5 8. cost,	-	-	-	-	963 00
Total amount expended for meters,	-	-	-	-	\$3,113 50
Cost of repairs and maintenance, material and labor, from July 1, 1904, to January 1, 1906, which include all breaks and repairs, and also the cutting off the system from East Orange and Glen Ridge,	-	-	-	-	\$1,310 05
New additional mains put in by the department for the same period—1,594 feet 6 inch, 2,985 feet 4 inch—cost of material and labor,	-	-	-	-	3,502 23
Total number of new hydrants set during this period, seven, total cost,	-	-	-	-	245 00

Under the old contract the municipal water was paid for from the water appropriation, which is now left out of the tax budget entirely, but to give a correct idea of the workings of the department these amounts must be shown, although the department receives no revenue for same.



Water furnished the public schools during this period, cost to deliver, - - - - -	\$800 00
Furnished sewers, fire department and police, - - -	300 00
Amount we would have paid to the Orange Water Company for 200 hydrants, - - - - -	9,000 00
	<u>\$10,100 00</u>

New connections made during this period, 152; cost of material and labor, - - - - -	3,063 44
Receipts from owners for same, - - - - -	5,879 58
Net profit, - - - - -	<u>\$2,816 14</u>

We submit figures covering quarterly periods, showing the dates, quantity of water paid for each quarter, number of consumers and actual amount of cash paid to the East Jersey Water Company—

Date.	Number of Consumers.	Number of Gallons paid for.	Amount of Cash paid.
July 1, '04, to Oct. 1 .....	1,374	82,390,000	\$6 591 20
Oct. 1 to Jan. 1, '05.....	1,389	82 670,000	6 615 20
Jan. 1 to April 1, '05.....	1,423	81,590 000	6,527 20
April 1 to July 1.....	1,474	67 870,000	4,411 55
July 1 to Oct. 1.....	1,499	71 340 000	4 637 10
Oct. 1, '05 to Jan 1, '06..	1 536	60,752 000	3,942 25

Showing that notwithstanding the fact of having 162 additional consumers, our consumption of water for the three months ending January 1st, has decreased by 21,918,000 gallons, the cost of which has saved the town \$2,672.95, as compared with the corresponding quarter of last year. This does not necessarily mean that our citizens are actually using less water than heretofore, but that the abnormal per cent. of waste has been eliminated; a condition brought about by the unceasing vigilance and constant and watchful care of the superintendent of this department.

A careful survey of these figures will best show the immense resources of the department and there is no doubt that

If the profits made during the next seven years were placed in a sinking fund, together with the amounts paid for municipal water (taking the previous seven years as a basis) the total bonded indebtedness of the department could be wiped out, leaving the town in possession of a plant absolutely free and clear of all debt.

We strongly recommend that mains be laid in all the streets of the town where they have none at the present time, and particularly on Broad Street and Myrtle Avenue, which would provide the town with an auxiliary supply in case of a break in the mains above the meter.

We also recommend that a workshop and storeroom be erected as early as possible to facilitate the work and bring all supplies under one roof, instead of having them scattered throughout the town.

## FIRE DEPARTMENT.

During the time covered by this report the Fire Department has rendered their usual good service. Bonds to the amount of \$25,000 have been issued and the proceeds used to buy sites and erect buildings for the department. The property known as the Excelsior hose house was purchased from that company, thus giving the town complete ownership of all its fire houses.

We feel that the town now has as finely equipped houses as any town of its size in the State. The property consists of the large central fire house on Bloomfield Avenue, used by Essex Hook and Ladder Company and Phoenix Hose Company and the Exempt Firemen's Association. This also is the headquarters of the Alarm System of the town, in which is located the Gamewell fire alarm repeater, which was installed at a cost of about \$1,000, which the Council considers money well expended. The bell and tower is located here.



The bell is now the property of the town, having been purchased from Essex Hook and Ladder Company for \$300; and the property on Orange Street known as Active Hose Company, the Excelsior property on Broad Street and the Montgomery Hose House on Jerome Place. A detailed account of the work of the department is embodied in the accompanying two reports of the Chief Engineer.

### FINANCES.

Since the last report we have issued \$90,000 water bonds and \$25,000 fire house bonds; with the above exception our bonded indebtedness has shown a steady decrease. The union outlet sewer bonds have been reduced \$5,000 and the schools the same amount, and floating debt \$10,000. The finances of the town are in excellent condition and for detailed statement see Treasurer's reports.

GEORGE FISHER, Mayor.  
HERBERT C. FARRAND,  
CHARLES J. MURRAY,  
W. F. HARRISON,  
WILLIAM B. HEPBURN,  
JESSE C. GREEN,  
CHARLES W. CHABOT,  
Town Council.

Attest:

WM. L. JOHNSON,  
Town Clerk.

### REPORT OF THE CHIEF ENGINEER OF THE FIRE DEPARTMENT.

*To the Honorable Town Council of the Town of Bloomfield:*

GENTLEMEN. In accordance with the requirements of the Town governing the Fire Department, I have the honor as Chief Engineer to present to your honorable body my first annual report of the Fire Department for the year ending March 1, 1905, showing the number of alarms responded to location and causes thereof; also the names of the officers and men of each company:

#### MANUAL FORCE

The force of the Department consists of one Chief, three Assistant Chiefs, five foremen and five assistant foremen, and seventy two men.  
Essex Hook and Ladder Company, No 1, 2 officers and 16 men.  
Phoenix Hose Company, No. 1, - 2 " " 15 "  
Active Hose Company, No 2, - - 2 " " 19 "  
Excelsior Hose Company, No 3 - 2 " " 14 "  
Montgomery Hose Company, No. 4, 2 " " 12 "

#### LIST AND DATES OF FIRES.

During the year of 1904 the department has responded to thirty-three box alarms, two still alarms, and has been on duty thirty one hours.  
February 21, 1904, Box 26—J. Young's house, Spruce street; time 12 40 A. M.; loss \$25; insurance \$2 000.  
February 21 1904, Box 47—Peter Weissmann's store, Broad street; time 6 10 A. M.; loss \$1 000; insurance \$1 000.  
February 23, 1904, Box 27—Alfred H. Edgerley's barn, Berkeley place; time 11.40 P. M.; loss \$200; insurance \$200.  
February 24, 1904, Box 39—Burnett's barn, Brookside place; time 6 40 P. M.; no loss; no insurance  
March 19, 1904, Box 67—Glenwood park; time 6 20 P. M.; loss \$300; no insurance  
April 2, 1904, Box 36—Reinhardt's barn, Bloomfield avenue; time 9 00 A. M.; no loss; no insurance.  
April 6, 1904, Box 24—Grass, Montgomery street; time 11.10 A. M.; no loss  
April 8, 1904, Box 48—Oakes's barn, Belleville avenue; time 3 25 P. M.; loss \$500; insurance \$500.



April 11, 1904, Box 22—Bruett's barn, Belleville avenue; time 9 A. M.  
 April 20, 1904 Box 45—Mertz's house, James street; time 2 55 P. M.; no loss.  
 May 6, 1904, Box 36—R. N. Dodd's barn; time 7 10 P. M.; loss \$25; no insurance  
 May 22, 1904, Box 24—Ice house Franklin street  
 May 26, 1904. Box 49—Oakes's mill; time 8 P. M.; loss \$3 500  
 May 27, 1904 Box 63—Pancoast's shed; time 5 05 P. M.; loss \$75; no insurance.  
 May 28, 1904. Box 67—Mellor's house, Glenwood avenue; time 4 45 A. M.; loss \$10; insurance \$1 000; cause unknown.  
 May 29 1904, Box 27—Stiles's barn; time 9 30 P. M.; loss \$50; no insurance.  
 June 8 1904, Box 26—Rudolph's barn; time 8 30 P. M.; loss \$25; no insurance; set on fire by boys; boys caught and punished  
 June 22 1904 Box 45—Barth's green house; time 6 45 A. M.; loss \$400; no insurance; cause unknown.  
 July 18, 1904, Box 67—Mr. I. Samuels; time 2 45 A. M.; loss \$100; insurance \$2,000; cause unknown  
 July 31 1904 Box 68—Barn estate of Peter McKenna; time 3 A. M.; loss \$300; no insurance: cause incendiary.  
 September 5 1904, Box 27—Steven Jarot's house and shop; time 1 15 A. M.; loss \$2 000; no insurance; cause unknown.  
 September 7 1904, Box 49—Johnstone's house Belleville avenue; time 7 P. M.; loss \$2 000; insurance \$6 000; cause unknown  
 September 15, 1904 Box 37—Walkers barn; time 7 P. M.; loss \$150; insurance \$300; incendiary.  
 September 30, 1904 Box 69—Ashworth's house; time 4 A. M.; loss \$50; insurance \$1,000; thieves robbing the gas meter set the house on fire  
 October 10, 1904 Box 36—Harvey Dodd's shop; time 8.10 P. M.; loss \$50; insurance.  
 October 26 1904. Box 48—False alarm; time 9 P. M.  
 October 30. 1904 Box 49—Leaves on fire rear of Ward Stafford's house; time 3 P. M.; no loss  
 November 25. 1904 Box 24—Estate of William Hall 27 Oakland avenue; time 6 P. M.; loss \$1 800; insurance \$5,500; caused by upsetting lamp  
 December 12 1904 Box 45—Mr. Artell Courter; time 6.30 P. M.; loss \$150; insurance \$2,000; caused by coal radiator.

January 2, 1905. Box 29—Charles L. Seibert's house; time 11 A. M.; no loss; caused by overheated stove.  
 February 26, 1905, Box 66—Frank Unangst, chimney fire: loss \$25; insurance \$2 000.  
 February 10, 1905, Box 25—False alarm.  
 February 8, 1905, Box 77—Time 1.30 P. M.; loss \$30; insurance \$2,000; caused by overheated stove.

#### LOSSES.

Losses by fire during the year,	-	-	-	\$12,710 00
Insurance paid.	-	-	-	9,540 00
Loss not covered,	-	-	-	\$3,170 00

#### ROLL OF MEMBERS

Following is a complete roll of officers and members of the department:

John Schwab, First Assistant.  
 Robert Foster, Second Assistant.  
 J. Adolph Weimar, Third Assistant.

#### ESSEX HOOK AND LADDER COMPANY, NO. 1

Frank N. Unangst, Foreman; Albert Loppacker, Assistant Foreman; Lewis Dawkins, S. P. Gilbert, Thomas Hayes, William L. Johnson, Charles H. Ashley, Charles H. Johnson, George W. Cadmus, N. Van Sant, C. P. Linder, C. H. Stagg, Frank H. Baker, W. F. Harrison, J. A. Weimar, Charles Hilderbrant, B. Deckert, C. Harrington

#### PHOENIX HOSE COMPANY, NO. 1.

Augusta Ashbey, Foreman; Thomas F. Cogan, Assistant Foreman; M. N. Higgins, B. F. Higgins, Victor Corraz, Frank Wissner, Samuel Westervelt, W. B. Douglas, Walter O'Neil, John Schwab, Jos. Schaup, A. M. Heath, C. C. Batzle, Robert Cairns, Charles Douglas, Myron Van Riper, Robert W. Lambert

# ACTIVE HOSE COMPANY NO 2.

A. F. Olsen, Foreman; Frank Madison, Assistant Foreman; James Y. Nicoll, Patrick F. Higgins, Herman Eickhorn, John Weden, Thomas Faucett, William A. Murrath, Joseph Wolfe, Frank L. O'Brien, John O'Brien, James Mahoney, John Brooks, Robert Foster A. Worthington, Howard Eveland, William H. Milford, Louis Olsen, Louis Ellor, John Ashworth, William Madison

# EXCELSIOR HOSE COMPANY, NO. 3

Peter W. Weismann, Foreman; George Keber, Assistant Foreman; Theron Ackerman, James Bailey, John Bailey, Charles Bierwiler, Christian Buck, James Cockefair, William Florus, George Florus, George Jacobus, William Morris, John Rawson, J. C. Saile, Augusta Spatz, John Jaeger.

# MONTGOMERY HOSE COMPANY, NO. 4

George Westervelt, Foreman; Charles Hanley, Assistant Foreman; Joseph Buck, Moses Hewitt, W. Jones, Charles Hanley, Charles Conover, Michael J. Lally, John Finan

# INVENTORY.

Following is an inventory of the property belonging to the town and in service of Essex Hook and Ladder Company, No. 1:

1 halloway truck, 1 set double harness, 4 three-gallon extinguishers, 24 charges for extinguishers, 1 door opener, 1 tin roof cutter, 1 life belt, 1 wire cutter, 1 annunciator, 1 electric clock, stove and pipe, 200 feet  $\frac{3}{4}$ -inch rope, 100 feet 1-inch rope, 20 feet iron chain, 2 lanterns, 2 horse blankets, 1 whip, 50 feet  $\frac{3}{4}$  inch hose, 1 coal shovel, 2 pails, 2 brooms, 1 mop, 1 chamois skin, 1 snow shovel.

# Phoenix Hose Company, No. 1.

6 pair rubber boots, 5 rubber coats, 5 pair rubber gloves, 1 hose wagon and cover wire basket, axe and crowbar, 1 set of hanging harness, 1 wagon pole, 1 rotary gong, 1 horse blanket, 1 horse whip, 1 siamese connection two ways, 4 lanterns, 1 smoke helmet, 3 hose nozzles, 1 hydrant wrenches, 2 hydrant gates, 10 hose spanners, 1 two-wheeled jumper, 1 fire extinguisher, 1 hose jacket, 9 hose hangers, 1 chamois, 1 sponge, 1 broom, 1 mop, 1 coal shovel, 1 snow shovel, 1 oil can, 1 fire alarm key 101, 1 foreman's key 58, 1 assistant foreman key 6, 21 maltese cross badges, 2 officers' badges, 5 gas fixtures, 8 settees, 1 table, 5 chairs, 1 duster, 100 feet drag rope, 1 wagon jack, 2 nickel lanterns.

# Active Hose Company, No. 2.

1 hose wagon, 1 patent drop harness, 1 horse whip, 1 horse blanket, 1 nose bag, 1 wire basket, 2 extinguishers, 3 lanterns, 1 harness, 2 hydrant wrenches, 1 wagon jack, 1 wagon wrench, 2 hose jackets, 5 spanners, 5 hose straps, 1 cushion, 1 hydrant gate, 1 furnace, 8 lengths stove pipe, 3 elbows, 12 rubber washers, 1 box metallic polish, 1 sponge, 1 chamois skin, 12 charges for extinguishers, 1 feather duster, half ton coal, 1 coal box, 1 fire bell in rear, 6 pairs rubber boots, 5 rubber coats, 1 broom, 1 whist broom, 50 feet drag rope, 1 axe, 1 crowbar, 1 coal shovel, 1 snow shovel, 1 lifter, 1 shaker, 1 gong, 25 feet garden hose, 1 padlock, 1 basin, 1 old table, 2 old chairs, 3 nozzles, 1 indicator, 21 badges, 2 officer's badges, 26 hose house keys, 1 foreman alarm key, 1 assistant foreman key, 1 alarm key in hose house (No. 41), 35 feet 1 inch rope for bell, 20 feet  $\frac{1}{2}$  inch rope for fire wagon.



Excelsior Hose Company, No. 3.

1 hose wagon 1 whip, 1 blanket, 2 controlling nozzles 1 hydrant gate, 1 indicator 3 tons coal, 1 shovel, 1 broom. 4 lanterns, 2 pails, 1 snow shovel, 2 hydrant wrenches, 6 hose spanners, 2 hose jackets, 8 ladder straps, 1 extinguisher 5 pairs rubber boots and coats in poor condition, 1 axe, 1 crowbar, 1 wagon jack. 50 feet small hose, 1 set harness, 1 feather duster. 1 oil can, 1 step ladder, 1 fire alarm key.

Montgomery Hose Company, No. 4.

1 two wheeled jumper in good condition, 1 controlling nozzle, 2 lanterns, 50 feet rope. 1 ton coal, 1 shovel, 1 hydrant gate, 1 broom 1 hydrant wrench. 6 hose spanners, 6 hose hangers.

FIRE ALARM BOXES.

- No. 14, Sprague Electrical Works.  
16, Cream Separator Works (private).  
18, Austin Place and Freemont Street.  
19, Montgomery Avenue and Harrison Street.  
22, Montgomery Avenue and John Street.  
23, Park Avenue and State Street.  
24, Franklin Street and Montgomery Street.  
25, Park Place and Monroe Place.  
26, Liberty and Spruce Streets.  
27, Montgomery and Williamson Avenues.  
28, Orchard Street and G. L. R. R. Station.  
29, Franklin Street and Berkeley Avenue.  
35, Bloomfield Avenue and Liberty Street.  
36, Washington and Glenwood Avenues.  
37, Bloomfield Avenue and Orange Street.  
39, Bloomfield and Watsessing Avenues.  
43, Broad Street and Bay Avenue.  
44, Franklin and Bay Avenues.  
45, Broad and James Streets.  
47, Broad and Maple Streets.  
48, Belleville Avenue and Oak Street.  
49, Belleville and Williamson Avenues.  
62, Ella Street and Delaware Avenue.  
63, Linden and Ashland Avenues.  
66, Washington Avenue and Thomas Street.  
67, Glenwood and Linden Avenues.  
68, Prospect and Willow Streets.  
69, Orange Street and D. L. & W. R. R. Station.

### HOSE.

The department now has 5,000 feet of 2½-inch cotton rubber lined fire hose, most of which is in good condition.

### FIRE ALARM SYSTEM.

The fire alarm system will soon be in first class condition. During the year the Superintendent has put up new wire, which was greatly needed in some parts of the town. There will also be placed in the new battery room at headquarters a four circuit Gamewell repeater, which will be a great help to the system.

### WATER SUPPLY.

The water supply has been good on all occasions and a good pressure has been obtained at all fires. We have now 193 hydrants.

### CONCLUSION.

I desire to thank the Town Council and the Fire Committee, with whom I have had the pleasant co-operation in the administration of the affairs of the department. My task has been made exceedingly pleasant by the many kind words received from them, and if my efforts to protect the property of the town from fire during the past year meets their approbation I shall feel amply repaid. I also wish to extend my thanks to the Chief of Police and all the officers of the Police Department and the Superintendent of the Water Department for the able assistance rendered the Fire Department during the past year. I desire to express my thanks to my assistants, Schwab, Foster and Weimar, and all officers and men of the

department for the able and efficient manner in which they have executed their work and the personal interest they have displayed under all circumstances to protect the town against losses by fire. It is very gratifying to me to be at the head of a body of men who stand ready at any time to do their duty. I am prompted to say this for no other reason than my close observation and being right with them when the bell rings.

Respectfully submitted,

JAMES Y. NICOLL,  
Chief of Fire Department.



# REPORT OF FRANK FOSTER, COLLECTOR, FOR THE YEAR ENDING MARCH 1, 1905.

## RECEIPTS.

To Cash from previous years,	-	-	-	\$ 26,915 49
" Amount of Duplicate,	-	-	-	162,728 90
" " Additions,	-	-	-	31 40
" " Interest Received,	-	-	-	78 44
" Franchise Tax,	-	-	-	4,680 62
" House Connections,	-	-	-	1,760 00
" Searches,	-	-	-	357 00
" Charles Street Sewer,	-	-	-	80 19
" Walnut Street and Jerome Place Improvement,	-	-	-	349 53
" Linden Avenue Improvement,	-	-	-	1,125 54
" Watsessing Avenue "	-	-	-	273 74
" Grove Street Sewer,	-	-	-	232 12
" Belleville Avenue Storm Drain,	-	-	-	36 01
" Essex Avenue Improvement,	-	-	-	17 72
" Delaware Avenue Sewer,	-	-	-	218 95
" Race Street Improvement,	-	-	-	125 63
" Commissioner Search,	-	-	-	40 00
" Water Account,	-	-	-	2,366 03

## DISBURSEMENTS.

By Deduction,	-	-	-	\$ 4,163 43
" Paid County Collector,	-	-	-	34,716 94
" " H. L. Osborne, Treasurer,	-	-	-	133,181 22
" Uncollected,	-	-	-	29,355 72
				<u>\$201,417 31</u>
				<u>\$201,417 31</u>

## COLLECTOR'S REPORT OF 1904 TAXES.

### RECEIPTS.

To Amount of Duplicate,	-	-	-	\$162,728 90
" " Additions,	-	-	-	31 40
" " Interest Collected,	-	-	-	78 44

### DISBURSEMENTS.

By Deductions,	-	-	-	\$ 4,163 43
" Paid County Collector,	-	-	-	34,716 94
" " Town Treasurer Osborne,	-	-	-	94,602 65
" Uncollected,	-	-	-	29,355 72
				<u>\$162,838 74</u>
				<u>\$162,838 74</u>

## SEWER ASSESSMENT ACCOUNT.

To Uncollected last report,	-	-	-	\$23,323 60
" Interest Collected,	-	-	-	1,055 29
By Paid H. L. Osborne, Treasurer,	-	-	-	\$5,442 59
" Uncollected,	-	-	-	18,936 30
				<u>\$24,378 89</u>
				<u>\$24,378 89</u>

## COUNTY COLLECTOR.

To State and County Tax,	-	-	-	\$34,716 94
By Cash from Frank Foster,	-	-	-	\$34,716 94
				<u>\$34,716 94</u>
				<u>\$34,716 94</u>

Respectfully submitted,

FRANK FOSTER, Collector.

I have carefully examined the foregoing statement made by Mr. Frank Foster, Collector, and hereby confirm his report as correct as to moneys received and disbursed, and also as to the amount of uncollected tax for the year 1904, due March 1, 1905.

S. M. FISK,

Accountant and Auditor.

BLOOMFIELD, N. J., April 14, 1905.

AMOUNT OF TAXES WITH INTEREST AND COST COLLECTED  
DURING THE YEAR.

Year.	Tax.	Interest.	Cost.	Total.
1887	\$3 87	\$3 85	\$ 83	\$8 55
1889	2 56	2 31	83	5 70
1891	2 50	2 10	83	5 43
1892	4 14	3 08	83	8 05
1893	3 93	2 80	4 58	11 31
1894	4 92	3 15	1 83	9 90
1895	4 60	2 52	1 83	8 95
1896	22 98	13 20	7 24	43 42
1897	100 00	11 28	6 41	117 69
1898	101 67	10 29	13 74	125 70
1899	162 46	36 24	30 97	229 67
1900	307 37	57 58	31 41	396 36
1901	1,790 65	299 58	98 81	2,189 04
1902	4,131 00	435 46	186 88	4,753 34
1903	18,066 76	650 86	284 76	19,002 38
	<u>\$24,709 41</u>	<u>\$1,534 30</u>	<u>\$671 78</u>	<u>\$26,915 49</u>
1904	129,241 15	62 93	15 51	129,319 59
	<u>\$153,950 56</u>	<u>\$1,597 23</u>	<u>\$687 29</u>	<u>\$156,235 08</u>

AMOUNT OF UNPAID TAXES FROM 1873 TO 1904 INCLUSIVE.

Year.	Tax.
1873	\$2,512 65
1874	3,725 26
1875	2 252 72
1876	4,490 01
1877	2,125 32
1878	2,064 01
1879	2,033 70
1880	1,838 65
1881	2,202 71
1882	2,584 71
1883	1,214 61
1884	1,414 95
1885	1,383 00
1886	1,897 50
1887	2,325 10
1888	2,843 10
1889	1,880 03
1890	2,110 00
1891	1,599 07
1892	2,671 05
1893	4,680 50
1894	5 156 81
1895	3,128 65
1896	2,483 57
1897	2,777 91
1898	2,082 92
1899	2,516 66
1900	4,426 55
1901	5 450 61
1902	5,913 45
1903	9,223 03
1904	29,355 72
	<u>\$122,364 53</u>



AMOUNT OF UNPAID TAXES FROM 1898 TO 1904 INCLUSIVE

REAL AND PERSONAL SEPARATED.

Year.	Real.	Personal.	Total.
1898	\$1,224 95	\$857 97	\$2,082 92
1899	1,750 42	766 24	2,516 66
1900	3,027 08	1,399 47	4,426 55
1901	3,085 36	2,365 25	5,450 61
1902	4,971 40	942 05	5,913 45
1903	7,706 35	1,516 68	9,223 03
1904	26,409 06	2,946 66	29,355 72
	<u>\$48,174 62</u>	<u>\$10,794 32</u>	<u>\$58,968 94</u>

All Taxes up to and including 1897 are in the hands of the Adjustment Commission.

TAX DUPLICATE.

To Balance,	-	-	-	-	\$90,058 76
Interest and cost collected on Taxes 1887	-	-	-	-	4 68
" " " " 1889	-	-	-	-	3 14
" " " " 1891	-	-	-	-	2 93
" " " " 1892	-	-	-	-	3 91
" " " " 1893	-	-	-	-	7 38
" " " " 1894	-	-	-	-	4 98
" " " " 1895	-	-	-	-	4 35
" " " " 1896	-	-	-	-	20 44
" " " " 1897	-	-	-	-	17 69
" " " " 1898	-	-	-	-	24 03
" " " " 1899	-	-	-	-	67 21
" " " " 1900	-	-	-	-	88 99
" " " " 1901	-	-	-	-	398 39
" " " " 1902	-	-	-	-	622 34
" " " " 1903	-	-	-	-	935 62
" " " " 1904	-	-	-	-	78 44
	-	-	-	-	<u>162,760 30</u>
Amount of Tax Duplicate,	-	-	-	-	\$77,500 00
To Appropriations, 1904,	-	-	-	-	72,216 94
County and Schools,	-	-	-	-	4,163 43
Tax Duplicate Deductions, 1904,	-	-	-	-	<u>101,223 21</u>
Balance,	-	-	-	-	<u>\$255,103 58</u>
	-	-	-	-	<u>\$255,103 58</u>
	-	-	-	-	<u>\$101,223 21</u>
By Balance,	-	-	-	-	

REPORT OF WILLIAM L. JOHNSON, TOWN CLERK, FOR THE  
FISCAL YEAR ENDING APRIL 1, 1905.

RECEIPTS.

Received for Excise Licenses,		
" " Police Fines,		\$6,300 00
" " Hawker's and Junkmen's License,		549 00
" " Car License, North Jersey Street Railway Co.,		289 00
" " " " Orange and Passaic Valley R. R. Co.,		300 00
" " " " " " " " " " " "		660 00
" " Sale of Iron Pipe,		35 43
		<u>\$8,133 43</u>

DISBURSEMENTS.

Paid to Harry L. Osborne, Town Treasurer,		\$8,133 43
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Respectfully submitted,

WILLIAM L. JOHNSON,  
Town Clerk.

I certify that I have examined the accounts of William L. Johnson,  
Town Clerk, and find the above statement to be correct.

S. M. FISK,  
Accountant and Auditor.  
BLOOMFIELD, N. J., April 10, 1905.

REPORT OF HARRY L. OSBORNE, TREASURER, FOR THE  
FISCAL YEAR ENDING APRIL 1, 1905.

GENERAL CASH ACCOUNT.

RECEIPTS.

To Cash from Borough of Glen Ridge,		\$156 72
" " Sewer Maintenance,		
" " Board of Freeholders, rent of Fire Houses for Election Purposes,		60 00
" " County Collector, State Railroad Tax,		267 60
" " Dick and Robinson, it being the proceeds of \$90,000 Water Bonds sold,		93,344 53
" " Kountze Bros, it being the proceeds of \$25,000 Fire House Bonds sold,		25,844 67
" " Proceeds of Notes (Bills Payable)		20,000 00
" " Proceeds of Note, Delaware Avenue Sewer Purposes,		400 00
" " Proceeds of Note, Watsessing Avenue Im- provement,		650 00
" " Proceeds of Note, Race Street Improvement,		414 95
" " The Bloomfield National Bank, Interest on Deposits,		314 68
" " Frank Foster, Town Collector:		
Taxes and Interest,	\$121,518 14	
Sewer Assessment,	\$4,387 37	
" " Int.,	1,055 29	
	<u>5,442 59</u>	
House Sewer Connections,		1,760 00
Tax Searches		357 00
State Franchise Tax		4,680 62
Water Department		2,366 03
Commissioners' Search		40 00
Jerome Place Improvement Acc't		349 53
Linden Avenue Improvement Account		1,125 54
Grove Street Sewer Account		232 12
Belleville Avenue Storm Sewer Account		36 01



# GENERAL CASH ACCOUNT—Continued.

Charles Street Sewer Account	80 19	
Essex Avenue Sewer Account	17 72	
Delaware Avenue Sewer Account	218 95	
Race Street Improvement Account	125 63	
Watsessing Avenue Improvement Account	273 74	\$138,623 81
		\$280,076 96

## To Cash from Wm. L. Johnson, Town Clerk:

Amt received for Excise Licenses	\$6,300 00	
" " Police Court Fines	549 00	
" " Hawkers, Junkmen's and Show Licenses	289 00	
" " North Jersey Street Railway Co. Car License	300 00	
" " Orange and Passaic Valley R. R. Co. License	660 00	
" " Sale of Iron Pipe	35 43	\$8 133 43

## BOARD OF HEALTH ACCOUNT.

### To Cash from Wm. L. Johnson, Secretary.

Amount received as follows:	
Sale of Horse	\$30 00
For Filing Plumbers' Plans	82 00
License	10 00
Fine	8 45

\$130 45

## SCHOOL ACCOUNT.

### Cash received as follows:

From State for School Library	\$ 70 00	
" " Manual Training	2 500 00	
Miscellaneous Receipts	2 78	
Apportionment of State School Money	24,499 45	\$27,072 23
		\$315,413 07

## DISBURSEMENTS.

Transferred to General Town Account	\$243,027 80
" " Sewer Assessment	5,442 59
" " Board of Health	2,130 45
" " School Account	64,812 23
	\$315,413 07

## BOARD OF HEALTH ACCOUNT.

### RECEIPTS.

To Balance March 17, 1904	373 65	
Amount transferred from General Cash Account,	2,000 00	
it being for Appropriation	130 45	\$2,504 10
Miscellaneous Receipts		

### DISBURSEMENTS.

By Paid Warrants	\$2,461 93	
Balance March 16, 1905	42 17	\$2,504 10

# GENERAL TOWN ACCOUNT.

## RECEIPTS.

To Balance April 1, 1904	-	-	\$1,642 87
Amount transferred from General Cash Acct.	243,027	80	
			<u>\$244,670 67</u>

## DISBURSEMENTS.

### By Paid Town Warrants as follows:

Incidental Account	-	-	\$20,688 38
Poor Account	-	-	3,492 31
Road Repairs	-	-	5,473 09
Water Account	-	-	119,566 64
Fire	-	-	3,907 84
Police	-	-	6,393 07
Sewer Repair Account	-	-	2,139 55
Bonds and Interest Account	-	-	23 597 69
Street Lighting Account	-	-	10,885 76
Delaware Avenue Sewer Account	-	-	365 79
Race Street Improvement Account	-	-	414 95
Watsessing Avenue Improvement Account	-	-	644 05
Bills Payable (General Town Account)	-	20,000	00
Bills Payable (Race Street Improvement Acct.)	-	125	63
Bills Payable (Watsessing Avenue Improvement Account)	-	-	273 74
Bills Payable (Delaware Avenue Sewer Account)	-	-	218 95
Bills Payable (Grove Street Sewer Account)	-	-	232 12
Bills Payable (Charles Street Sewer Account)	-	-	80 19
Bills Payable (Belleville Avenue Storm Sewer Account)	-	-	36 01
Bills Payable (Linden Avenue Improvement Account)	-	-	1 125 54
Special Fire Account	-	-	17,610 80
Balance	-	-	<u>7,398 57</u>

\$244,670 67

# SEWER ASSESSMENT ACCOUNT.

## RECEIPTS.

To Balance April 1, 1904	-	-	1,670 06
Amount transferred from General Cash Acct.	5,442	59	
			<u>\$7,112 65</u>

## DISBURSEMENTS.

### By Paid Warrants as follows:

The Mutual Benefit Life Insurance Co	-	-	\$5,000 00
5 Bonds at \$1,000, redeemed	-	-	920 00
The Mutual Benefit Life Insurance Co	-	-	1,192 65
Interest on Bonds	-	-	
Balance	-	-	<u>\$7,112 65</u>

# SCHOOL ACCOUNT.

## RECEIPTS.

To Balance April 1, 1904,	-	-	\$21,116 93
Amount transferred from General Cash Account, it being as follows:	-	-	
Amount raised by Taxation, 1904,	-	-	37,500 00
Apportionment of State School Money,	-	-	24,499 45
From State for Manual Training,	-	-	2,500 00
Dog Tax paid in to Town Collector,	-	-	240 00
Miscellaneous Receipts,	-	-	<u>72 78</u>
			<u>\$85,929 16</u>

## DISBURSEMENTS.

By Paid Warrants,	-	-	\$60,687 59
Balance March 30, 1905,	-	-	25,241 57
			<u>\$85,929 16</u>



# TOWN'S LIABILITIES.

## BILLS PAYABLE.

General Town Account (floating debt)	\$15,000 00	
Charles Street Sewer Purposes (being paid by property-owners)	186 27	
Linden Avenue Improvement Account (being paid by property owners)	2,331 26	
Morton Street Sewer Purpose (being paid by property-owners)	142 09	
Belleville Avenue Storm Sewer (being paid by property owners)	4 535 22	
Grove Street Sewer Purposes (being paid by property-owners)	45 88	
Delaware Avenue Sewer Purposes (being paid by property owners)	181 05	
Watsessing Avenue Improvement Account (being paid by property owner)	376 26	
Race Street Improvement Account (being paid by property-owners)	289 32	
	<u>\$23,087 35</u>	

## BONDS.

Union Outlet Sewer,	\$22,500 00	
Street Improvement,	75,000 00	
Water Bonds,	90 000 00	
Sewer Bonds (30 years)	50,000 00	
Sewer Bonds (short term)	19,000 00	
Fire House Bonds,	25,000 00	
School Bonds,	\$134,000 00	
School Bond and Mortgage,	2,000 00	
	<u>136,000 00</u>	
	<u>\$417,500 00</u>	

Respectfully submitted,  
HARRY L. OSBORNE,  
Town Treasurer.

I hereby certify that I have examined the accounts of Harry L. Osborne, Treasurer, and find them correct and the balance as stated.

S. M. FISK,  
Accountant and Auditor.

BLOOMFIELD, N. J., April 14, 1905.

# TAILED STATEMENT OF TREASURER'S DISBURSEMENTS.

## ROAD REPAIRS.

	\$414 49
Charles Street	320 41
Linden Avenue	516 47
Morton Street	163 61
Belleville Avenue	269 13
Watsessing Street	153 47
Race Street	279 75
Delaware Avenue	195 60
Expenses for Miscellaneous Repairs	308 12
Street Caves	573 38
Miscellaneous Repairs	88 00
Miscellaneous Claying	1,558 00
Grading Streets, Culverts and Drains	91 00
H. Decker, horse hire	180 00
Harry Cooper, Superintendent's Salary	121 60
John Campbell, Iron Gutter Plates	106 44
American Brake Shoe Co., Iron Gutter Plates	48 00
Harry White, Rent of Barn	10 74
Wm. J. Brothers, Supplies	12 85
Charles W. Smith, Repairs	32 21
H. Dadd, Repairs	20 82
Wm. & Cadmus, Supplies	8 00
Western Wheel Scraper Company, Supplies	<u>\$5,473 09</u>

## INCIDENTAL ACCOUNT.

Transferred to Board of Health,	\$2,000 00
Transferred to Sewer Repair Account,	2,139 55
Transferred to Poor Account	492 31
Transferred to Fire Account,	106 96
Crosswalk Construction,	413 15
Sidewalk Grading,	83 02
Care of Public Grounds,	186 71
Expenses of Town Elections,	948 35
Bloomfield National Bank, Interest on Loan,	1,282 53
Bloomfield National Bank, Rent,	1,000 00
Frank Foster, Collector, Salary,	1,500 00
Wm. L. Johnson, Clerk, "	1,200 00
H. L. Osborne, Treasurer, "	499 92
Chas. Ferguson, Assessor and Clerk of Board,	500 00
Thos. Rawson, Jr., "	400 00
Wm Douglas Moore, "	400 00
Olmsted & Baechlin, Surveyors' Services,	302 60
Ernest Baechlin, "	749 97
C. H. Halfpenny, Attorney, Salary,	400 00
Members Town Council, Salary,	1,050 00
Commissioners of Appeal,	459 00
Removing Snow from Walks,	218 10
Cleaning Drains,	126 50
Disbursements by Clerk,	129 91
" by Attorney,	111 37
Harry Cooper Superintendent of Public Works, Salary,	540 00
Samuel J. Mac Donald, Special Counsel	25 00
Coult, Howell & Ten Eyck, Associate Counsel	545 31
McCarter, Williamson & McCarter, Associate Counsel	100 00
J. H. Caldwell, Special Counsel	136 90
Wm. A. Ritscher, Jr., Printing and Advertising	1,064 85
Daily Financial News Advertising	98 00
Bond Buyer, Advertising	45 56
Stumpf & Steneer, Advertising	69 75
W. B. Dana Co., Advertising	49 50
Newark Evening News, Advertising	20 25
Newark Advertiser, Advertising	4 00
T. L. Dancer, Stationery	91 47
M. Plum, "	8 00

## INCIDENTAL ACCOUNT.—Continued.

Nathan Lane's Sons', Stationery	5 25
County Clerk's Fees	262 75
Henry D. Northrop, Auditor,	130 00
S. M. Fisk, Auditor	50 00
J. H. Francisco, Surveyor	70 00
C. H. Halfpenny, Property Searches	503 47
Public Service Corporation, Gas	3 00
N. Y. and N. J. Telephone Company	167 35
United Electric Company	48 24
Memorial Day Celebration	115 00
Anna M. Gillen, Typewriting	3 55
M. Louise Catlin, "	36 38
U. S. Mortgage & Trust Co., Engraving	305 00
Borough of Glen Ridge, 29 per cent. Arrears of Taxes	143 53
Thomas B. Baxter, Commissioners of Deeds	26 00
George W. Heath, Postmaster, Postage	364 28
Bloomfield National Bank, Safety Deposit Box	6 00
Adjustment Commission, Expenses	810 00
Charles W. Martin, Supplies	7 60
J. G. Keyler's Sons, "	31 00
Independent Ice Co., Ice	10 65
Thomas B. Baxter, Insurance	39 87
Newark Blue Print Co.	3 10
Bloomfield Livery Stable, Horse Hire	14 00
T. H. Decker, Horse Hire	48 75
A. F. Olsen, Repairs	18 50
A. Blackford, Express	5 00
J. H. Baldwin, Directories	8 00
The Great Atlantic & Pacific Tea Co., Supplies	3 80
Ernest Baechlin, Surveyor's Expenses	13 79
Municipal Publishing Co., Supplies	9 00
Shepperd & Burnham	6 00
J. F. Dillon, Bookbinding	4 00
Smith, Premier Typewriter Co.,	100 00
M. J. Callahan, Olive Street Improvement	206 80
County of Essex, County Roads	2,000 00
S. P. Gilbert, Commissioner, Belleville Avenue Drain,	50 00
Lewis Cockefair, Commissioner, " "	50 00
Chas. R. Underwood, Commissioner, " "	50 00
James Owen, Engineer, " "	100 00
A. H. Olmsted, " " "	64 00
Lewis Cockefair, Commissioner, Olive Street	10 00
Peter J. Quinn, " Race Street	25 00



# POOR ACCOUNT.

Overseer's Salary	\$480 00
Sundry Account as per Overseer's Vouchers	155 00
Dr. Jacob S. Wolfe, Town Physician	200 00
George M. Wood, Medicines	19 60
J. C. Saile, " "	66 28
W. W. Keyler, " "	28 55
G. A. Lauffer, " "	44 75
J. W. Baldwin & Bros., Groceries	364 02
P. H. Johnson, " "	186 03
Charles Lucas, " "	113 31
Lewis Dawkins, " "	54 00
T. H. Albinson, " "	93 97
Scheuer Bros., " "	148 39
W. S. Lockwood, " "	129 80
R. T. Cadmus, " "	73 09
Atlantic & Pacific Tea Co., Groceries	53 15
P. Weissmann, Meats	140 25
C. P. Svenson, " "	26 00
Wm. B. Corby, Fuel	47 50
Edgerley & Gilson, Fuel	42 00
Bloomfield Coal and Supply Company, Fuel	56 80
Ogden & Cadmus, Fuel	94 80
George Hummel, " "	68 25
John J. Murray, " "	101 00
William Day, Bread	36 00
Jacob Zimmerer, Milk	51 84
Mountainside Hospital, Board	25 00
Orange Memorial Hospital, Board	36 00
New Jersey State Board Childrens' Guard	200 23
John G. Keyler's Sons, Undertakers' Services and Furniture	214 90
Dr. William H. White, Services	5 00
Bloomfield Cemetery Co., Care of Lot	5 00
C. J. Murray, Lumber	8 17
P. Shoenthal, Shoes	11 50
P. Batzle, " "	15 20
Charles S. Douglas, Shoes	2 50
Bloomfield Livery Stable, Horse Hire	11 50
August Ernst, Repairs	9 28
M. Plum, Stationery	6 35
Fronapfel Bros., Supplies	21 36
T. E. Mix, " "	22 63
Harris Bros., " "	23 31

\$3,492 31

# WATER ACCOUNT.

Orange Water Company, for Water Plant	\$90,000 00
" " " Paid for 186 Hydrants, July 1, 1903, to July 1, 1904	5,580 00
" " " Water for Public Buildings, School Houses, etc.	2,990 78
Montclair Water Company, Water	13,206 40
Halsey M. Barrett, Special Counsel	600 00
M. R. Sherrerd, Consulting Engineer	150 00
George P. Olcott, Extending Mains	1,764 33
E. W. Powers, Superintendent's Salary	547 50
Frank Foster, Collector's Salary	233 90
Henry R. Worthington, Water Meters	472 00
The Neptune Metre Company, Water Meters	160 00
Standard Water Meter Company " "	195 00
The A. P. Smith Manufacturing Co., Supplies	751 25
Roe & Conover, Supplies	397 57
The Hays Manufacturing Company, Supplies	40 25
The American Brake Shoe Company, " "	9 00
Newark Boiler & Radiator Supply Co., " "	52 29
The Newark Supply Company, " "	67 89
Arthur & Stanford Plumbers' Services	140 66
T. P. Cogan, " "	68 89
James T. Boylan, Repairs	75 00
N. H. Dodd, Supplies and Repairs	107 40
Fronapfel Bros., Supplies	33 03
P. Shoenthal, " "	13 50
J. N. Delhagen, " "	53 30
Oscar Stager & Sons, Supplies	38 22
Albert Loppacker " "	1 00
Ogden & Cadmus, " "	15 53
Wm. B. Corby, Fuel	19 50
Bloomfield Coal & Supply Co., Fuel	6 00
Bloomfield Livery Stable, Horse Hire	292 56
W. H. & R. S. Francisco, Horse	125 00
Arthur S. Picking, Printing	224 75
Wm. A. Ritscher, Jr., Printing	89 85
A. H. Meeker, Express	10 35
The Sam Teague Wagon Works, Wagon	130 00
Samuel Crease, Horse-shoeing	5 00
Herbert B. Baldwin, Chemist	55 00

35

# WATER ACCOUNT.—Continued.

Frank Bellono, Laborer	-	-	-	290	52
F. Ruro, "	-	-	-	8	64
J. W. Schill, "	-	-	-	113	26
F. Rooney, "	-	-	-	235	88
P. Paisa, "	-	-	-	4	88
N. Castagna, "	-	-	-	132	27
P. Bachi, "	-	-	-	47	26
T. Hayes, "	-	-	-	11	25
				<u>\$119,566</u>	<u>64</u>

# STREET LIGHTING.

Paid to United Electric Company of New Jersey for 85 Arc  
and 310 Incandescent Lights in full to Dec. 1, 1904. \$10,885 76

# BOND AND INTEREST ACCOUNT.

Paid Outlet Sewer Bonds Nos 51 to 55 inclusive,	-	\$2,500	00
" Interest on \$25,000 00 Outlet Sewer Bonds,	-	1,250	00
" " \$75,000 00 Road Bonds,	-	3,000	00
" " \$50,000 00 Sewer Bonds,	-	2,000	00
" " \$90,000 00 Water Bonds,	-	3,600	00
" " Fire Department Bonds six months,	-	500	00
" " School Bonds,	-	5,660	00
" School Bonds,	-	5,000	00
" Interest on Miscellaneous Notes,	-	87	69
		<u>\$23,597</u>	<u>69</u>

# POLICE DEPARTMENT.

Lewis M. Collins, Chief's Salary	-	-	\$900	00
John R. Baylis, Officer's "	-	-	720	00
Thos. McKane, " "	-	-	720	00
L. H. Shorter, " "	-	-	720	00
Chas. Durning, " "	-	-	700	00
Chas. G. Smith, " "	-	-	720	00
Thos. Moran, " "	-	-	432	00
John Blum, " "	-	-	6	00
Geo. Maxwell, " "	-	-	62	49
Geo. M. Cadmus, Recorder's Salary	-	-	199	97
Geo. W. Cadmus, " "	-	-	75	00
D. L. & W. R. R. Co., Rent	-	-	67	76
Public Service Corporation, Gas	-	-	23	50
T. H. Decker, Horse Hire	-	-	20	00
Bloomfield Livery Stable, Horse Hire	-	-	36	76
Wm. B. Corby, Fuel	-	-	6	00
J. G. Keyler's Sons, Supplies	-	-	3	45
W. W. Keyler, Disinfectants	-	-	4	75
T. L. Dancer, Stationery	-	-	32	50
Dr. P. G. Shaul, Medical Services	-	-	24	00
Edgar Wiener, License Plate	-	-	8	06
Fronapfel Bros., Supplies	-	-	15	00
C. W. Smith, Bicycle Repairs	-	-	30	20
F. Von Rhein, " "	-	-	11	25
A. P. Olsen, Electrical Work	-	-	9	00
W. A. Ritscher, Jr., Printing	-	-	5	55
H. B. and J. E. Griffith & Co., Repairs	-	-	7	00
T. P. Cogan, Repairs	-	-	3	48
Harris Bros., Supplies	-	-	14	00
J. Brockie & Co, Awning	-	-	95	35
Miscellaneous Expenses of Chief	-	-	<u>\$6,393</u>	<u>07</u>



# FIRE PURPOSES—GENERAL DEPARTMENT.

Repairs	-	-	-	-	-	-	-	\$93 21
Supplies	-	-	-	-	-	-	-	286 05
Chief's Salary	-	-	-	-	-	-	-	200 00
Insurance	-	-	-	-	-	-	-	128 54
Repairs at Essex	-	-	-	-	-	-	-	29 05
" " Phoenix	-	-	-	-	-	-	-	14 84
" " Active	-	-	-	-	-	-	-	11 93
" " Excelsior	-	-	-	-	-	-	-	152 72
Printing	-	-	-	-	-	-	-	63 80
Fire Alarm Bell	-	-	-	-	-	-	-	300 00

\$1 280 13

# ELECTRIC FIRE ALARM SYSTEM.

Maintenance	-	-	-	-	-	-	-	\$568 67
Repairs and Extensions	-	-	-	-	-	-	-	208 08
Horse Hire	-	-	-	-	-	-	-	41 00

\$817 75

# ESSEX HOOK AND LADDER COMPANY, NO. 1.

Rent	-	-	-	-	-	-	-	200 00
Gas	-	-	-	-	-	-	-	69 90
Fuel	-	-	-	-	-	-	-	56 25
Horse Hire	-	-	-	-	-	-	-	178 00
Supplies	-	-	-	-	-	-	-	4 29
Janitor	-	-	-	-	-	-	-	120 00

\$628 44

# PHOENIX HOSE COMPANY, NO. 1

Rent	-	-	-	-	-	-	-	\$200 00
Gas	-	-	-	-	-	-	-	43 70
Fuel	-	-	-	-	-	-	-	13 00
Horse Hire	-	-	-	-	-	-	-	99 00

\$355 70

# ACTIVE HOSE COMPANY, NO. 2.

Rent	-	-	-	-	-	-	-	\$170 00
Gas	-	-	-	-	-	-	-	30 60
Fuel	-	-	-	-	-	-	-	74 40
Horse Hire	-	-	-	-	-	-	-	110 00
Supplies	-	-	-	-	-	-	-	9 99
Janitor	-	-	-	-	-	-	-	72 00

\$466 99

# EXCELSIOR HOSE COMPANY, NO. 3.

Rent	-	-	-	-	-	-	-	\$100 00
Gas	-	-	-	-	-	-	-	7 70
Fuel	-	-	-	-	-	-	-	42 00
Horse Hire	-	-	-	-	-	-	-	74 00
Supplies	-	-	-	-	-	-	-	5 48
Janitor	-	-	-	-	-	-	-	120 00

\$349 18

# MONTGOMERY HOSE COMPANY, NO. 4.

Supplies	-	-	-	-	-	-	-	\$9 65
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# SUMMARY.

General Department	-	-	-	-	-	-	-	\$1,280 13
Fire Alarm System	-	-	-	-	-	-	-	817 75
Essex Hook and Ladder Company, No. 1	-	-	-	-	-	-	-	628 44
Phoenix Hose Company, No. 1	-	-	-	-	-	-	-	355 70
Active Hose Company, No. 2	-	-	-	-	-	-	-	466 99
Excelsior Hose Company, No. 3	-	-	-	-	-	-	-	349 18
Montgomery Hose Company, No. 4	-	-	-	-	-	-	-	9 65

\$3,907 84

## SEWER REPAIR ACCOUNT.

M. J. Callahan, Making Sewer Connections	\$1,071 48
Pay Roll for Cleaning and Flushing	453 75
City of Orange, Maintenance of Outlet Sewer	380 30
John H. Moore, Repairs	101 13
T. F. Cogan, " "	10 95
N. H. Dodd, " "	11 33
Harold L. Bond Co., Supplies	49 50
Fronapfel Bros., " "	15 21
American Brake Shoe Foundry Co., Supplies	23 65
P. Schoenthal, Supplies	7 25
M. Louise Catlin, Typewriting	15 00
	<hr/>
	\$2,139 55

## SPECIAL FIRE ACCOUNT.

Thos. H. Decker, Central Fire House Lot	\$4,781 64
Trustees Excelsior Hose Company, Fire House Lot	3,500 00
Hubert J. Ashley, Montgomery Hose Fire House Lot	225 00
Annie T. Frater, Active Hose " " "	400 00
John Sempier, Mason Contractor Central Fire House	3,500 00
Wm. R. Raab, Carpenter " " " "	1,700 00
Lewis W. Butterfield, Steam Fitter Contractor Central Fire House,	300 00
A. F. Olsen, Electrical Work " " " "	100 00
Hedden Iron Contracting Co., Central Fire House Iron Work,	600 00
Hugh D. King, Contractor Montgomery Hose House	974 16
John Sempier, Mason Contractor Active Hose House,	1,000 00
Wm. R. Raab, Carpenter " " " "	500 00
A. F. Olsen, Electrical Work Contractor Active Hose House,	30 00
	<hr/>
	\$17,610 80

## BOARD OF HEALTH.

## RECEIPTS.

From March 17 1904, to March 16, 1905	\$373 65
Balance	2,000 00
Appropriation 1904	30 00
Rate of Horse	82 00
Plumbing Plans	10 00
Scavenger's License	8 45
Fine for Violation of Ordinance	<hr/>
	\$2,504 10

## DISBURSEMENTS.

	\$780 00
Inspector's Salary	300 00
Secretary's " "	150 00
Attorney's " "	200 00
Chemist's " "	110 00
Members' of Board Salary	156 27
Miscellaneous Expenses Inspector	95 06
" " Secretary	104 50
R. W. Harvey, Service Disinfecting	71 70
New York & New Jersey Telephone Co.,	4 50
G. L. Hulin, Printing	7 40
D. H. Baldwin, Culture Tubes	280 75
D. A. Lauffer, Disinfectants	4 50
J. C. Baile, " "	10 40
G. M. Wood, " "	7 65
W. W. Keyler, " "	15 00
Dr. F. G. Shaul, Vaccination	121 50
T. H. Decker, Horse Hire	14 95
John F. Capen, Supplies	2 25
Ogden & Cadmus, " "	18 75
Downer & Smith, " "	6 75
Edward Maxwell, Services	<hr/>
	\$2,461 93
	42 17
Balance,	<hr/>
	\$2,504 10



# STATEMENT SHOWING THE STANDING OF THE DIFFERENT TOWN ACCOUNTS.

## INCIDENTAL.

Balance last year	\$2,864
Appropriation 1904	14,000
State R. R. Tax	267
Borough of Glen Ridge, Sewer Maintenance	156
North Jersey Street Railway Company Car License	300
Orange and Passaic Valley Railway	660
State Franchise Tax	4,680
Excise Licenses	6,300
Tax Searches	357
House Sewer Connections	1,760
Jerome Place Improvement	349
Bloomfield National Bank, Interest	314
Commissioner of Adjustment Searches	40
Essex Avenue Improvement	17
	<hr/>
	\$32,068 70
To amount expended	25,427 20
	<hr/>
Balance	\$6,641 50

## POOR ACCOUNT.

Appropriation 1904	\$3,000 00
Transferred from Incidentals	492 31
	<hr/>
	3,492 31
To amount expended	\$3,492 31
No balance.	

## ROAD REPAIRS.

Appropriation 1904	\$6,000 00
Sale of Iron Pipe	35 43
	<hr/>
	\$6,035 43
To amount expended	5,473 09
	<hr/>
Balance	\$562 34

## WATER ACCOUNT.

Balance last year	\$687 27
Appropriation 1904	11,500 00
Income from Sale of \$90,000 Bonds	93,344 53
Water rents to March 1	26 63
Water sold	14 00
Permits Issued	18 00
Water Connections	2,307 40
Transferred from Arrears of Taxes	11,668 81
	<hr/>
	\$119,566 64
To Amount Expended	\$119,566 64
No Balance.	

## FIRE ACCOUNT.

Balance last year	\$240 88
Appropriation 1904	3,500 00
Rent of Hose House	60 00
Transferred from Incidentals	106 96
	<hr/>
	\$3,907 84
To Amount Expended	\$3,907 84
No Balance.	

## POLICE ACCOUNT.

Balance last year	\$121 47
Appropriation 1904	5,500 00
Police Court Fines	549 00
Hawkers' and Junkmen's Licenses	289 00
	<hr/>
	\$6,459 47
To Amount Expended	6,393 07
	<hr/>
Balance	\$66 40

## SEWER REPAIR ACCOUNT.

Transferred from Incidentals	\$2,139 55
To Amount Expended	2,139 55
No Balance.	

# STATEMENT SHOWING THE STANDING OF THE DIFFERENT TOWN ACCOUNTS.

## INCIDENTAL.

Balance last year	\$2,864 81
Appropriation 1904	14,000 00
State R. R. Tax	267 60
Borough of Glen Ridge, Sewer Maintenance	156 72
North Jersey Street Railway Company Car License	300 00
Orange and Passaic Valley Railway	660 00
State Franchise Tax	4,680 62
Excise Licenses	6,300 00
Tax Searches	357 00
House Sewer Connections	1,760 00
Jerome Place Improvement	349 53
Bloomfield National Bank, Interest	314 68
Commissioner of Adjustment Searches	40 00
Essex Avenue Improvement	17 72
	<hr/>
	\$32,068 70
To amount expended	25,427 20
	<hr/>
Balance	\$6,641 50

## POOR ACCOUNT.

Appropriation 1904	\$3,000 00
Transferred from Incidentals	492 31
	<hr/>
	3,492 31
To amount expended	\$3,492 31
No balance.	

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Appropriation 1904	\$6,000 00
Sale of Iron Pipe	35 43
	<hr/>
	\$6,035 43
To amount expended	5,473 09
	<hr/>
Balance	\$562 34

## WATER ACCOUNT.

Balance last year	\$687 27
Appropriation 1904	11,500 00
Interest from Sale of \$90,000 Bonds	93,344 53
Water Rents to March 1	26 63
Water Sold	14 00
Special Permits Issued	18 00
Water Connections	2,307 40
Transferred from Arrears of Taxes	11,668 81
	<hr/>
	\$119,566 64
To Amount Expended	\$119,566 64
No Balance.	

## FIRE ACCOUNT.

Balance last year	\$240 88
Appropriation 1904	3,500 00
Rent of Hose House	60 00
Transferred from Incidental	106 96
	<hr/>
	\$3,907 84
To Amount Expended	\$3,907 84
No Balance.	

## POLICE ACCOUNT.

Balance last year	\$121 47
Appropriation 1904	5,500 00
Police Court Fines	549 00
Hawkers' and Junkmen's Licenses	289 00
	<hr/>
	\$6,459 47
To Amount Expended	6,393 07
	<hr/>
Balance	\$66 40

## SEWER REPAIR ACCOUNT.

Transferred from Incidentals	\$2,139 55
To Amount Expended	2,139 55
No Balance.	



# BOND AND INTEREST ACCOUNT.

Balance last year	-	-	-	-	\$376 8
Appropriation 1904	-	-	-	-	24,000 00
					<hr/>
To Amount Expended	-	-	-	-	24,376 8
					<hr/>
Balance	-	-	-	-	\$23,597 00
					<hr/>
					\$778 80

# STREET LIGHTING ACCOUNT.

Balance last year	-	-	-	-	\$2,189 00
Appropriation 1904	-	-	-	-	10,500 00
					<hr/>
To Amount Expended	-	-	-	-	12,689 00
					<hr/>
Balance	-	-	-	-	10,885 70
					<hr/>
					\$1 803 30

REPORT

:: OF THE ::

TOWN COUNCIL

:: OF THE ::

TOWN OF BLOOMFIELD

:: FOR THE ::

*Nine Months Ending December*

*31, 1905.*



## REPORT OF THE CHIEF ENGINEER OF THE FIRE DEPARTMENT.

*To the Honorable Town Council of the Town of Bloomfield :*

GENTLEMEN—In accordance with the requirements of the Town governing the Fire Department, I have the honor as Chief Engineer to present to your honorable body my second annual report of the Fire Department for the fiscal year ending December 31, 1905, showing the number of alarms responded to, location and causes thereof; also the names of officers and men of each company :

### MANUAL FORCE.

The force of the department consists of one chief, three assistant chiefs, five foremen and five assistant foremen.

Hook and Ladder Company, No. 1,	2	“	“	19	“
Chemical Hose Company, No. 1,	-	2	“	“	19
Active Hose Company, No. 2,	-	2	“	“	19
Transfer Hose Company, No. 3,	-	2	“	“	16
Montgomery Hose Company, No. 4,	-	2	“	“	12
		<hr/>		<hr/>	
		10	“	“	84

### LIST AND DATES OF FIRES.

During the year of 1905 the department has responded to thirty fire alarms and has been on duty twenty-eight hours.

March 7, 1905, Box 24—Gas House, Race Street; time 11.25 P. M.; loss \$500; no insurance.

March 17, 1905, Box 44—John Lwenduki's house, Myrtle Avenue; time 12.30 A. M.; loss \$2,000; insurance \$2,000.

March 28, 1905, Box 45—Broad Street, grass fire; no damage.

April 1, 1905, Box 37—Maxfield's barn, Franklin Street; time 3.45 P. M.; cause incendiary; loss \$500; insurance \$500.

April 4, 1905, Box 45—McNair's barn, Broad Street; time 11 P. M.; cause incendiary; loss \$300; no insurance.

April 7, 1905, Box 67—Samuel's grocery store; time 6.45 P. M.; cause lamp upset; no loss; insurance \$2,000.

April 13, 1905, Box 67—Ticket office, Glenwood Park; time 11.30 A. M.; cause set on fire by boys; loss \$50; no insurance.

April 28, 1905, Box 26—Walnut Street chimney fire; no damage.



May 5, 1905. Box 45—Sugarman's barn, Broad Street; time 11 10 P. M.; cause unknown; loss \$400; no insurance.

May 7, 1905 Box 26—Freight car on switch, Walnut street; time 3.10 A. M.; cause incendiary; no insurance.

May 12, 1905, Box 24—Gas house stable; time 11.30 P. M.; cause unknown; loss \$200; no insurance.

May 13, 1905. Box 24—Same building; time 3.10 A. M.

May 14 1905, Box 36—Cadmus's grocery store; time 10 10 A. M.; cause unknown; loss \$300; insurance \$3,500.

May 21, 1905, Box 45—Seigler's barn, Broad Street; time 12.50 A. M.; cause incendiary; loss \$150; insurance \$150.

May 30, 1905 —Inspection and Parade.

May 30 1905, Box 69—Freight car, Wiggan's switch; time 6 P. M.; no loss.

May 30, 1905, Box 36—Barn rear of Decker's stable; no loss.

May 30, 1905, Box 14—Sprague's factory; false alarm.

June 21, 1905, Box 45—Hallinan's house, Pitt Street; time 11 30 A. M.; cause unknown; loss \$50; insurance \$24.00.

June 22, 1905, Box 69—Kinglyang's house, Willow Street; struck with lightning; loss \$30; insurance \$1,500.

July 7, 1905, Box 45—Mrs. Boyne's house, Baldwin Street; time 11.30 A. M.; caused by gasoline; loss \$10; insurance \$3,500.

July 7, 1905 Box 49—Stafford's wood shed; no loss; no insurance.

July 9, 1905, Box 36—Cadmus's house, Bloomfield Avenue; time 2.15 A. M.; clothes on fire; no loss; insurance \$2,000.

July 13, 1905. Box 45—Butcher shop, Broad Street, near Baldwin; cause unknown; loss \$100; insurance \$400.

August 6, 1905, Box 24—Coal Supply barn, Montgomery Street; time 10.35 P. M.; caused by lamp; loss \$25; insurance \$200.

August 29, 1905, Box 36—Dodd's building, Glenwood Avenue; time 6.55 P. M.; cause incendiary; loss \$200; no insurance.

August 30, 1905, Box 36—Dodd's barn; no damage.

August 31, 1905. Box 44—Mrs. Spatz's house, East Passaic Avenue; time 10.20 P. M.; cause unknown; loss \$1,500; insurance \$1,500.

September 9, 1905, Box 45—Crane's barn, Broad Street; cause incendiary; loss \$100; no insurance.

October 16, 1905, Box 29—Spear's barn, Campbell's carpenter shop; time 9 55 P. M.; cause unknown; loss \$200; insurance \$500.

October 14, 1905, Box 45—August Ernst's barn; time 12.05 A. M.; cause incendiary; loss \$400; insurance \$100.

December 31, 1905, Box 66—Freeman's house, Thomas street; cause gas jet set curtain on fire; loss \$100; insurance \$35.00.

#### LOSSES.

Losses by fire during the year	\$6,925 00
Insurance paid	5,065 00
Amount of insurance	19,750 00

#### ROLL OF MEMBERS.

Following is a complete roll of Officers and Members of the Department:

John Schwab, First Assistant.

Robert Foster, Second Assistant.

J. Adolph Wiemer, Third Assistant.

#### ESSEX HOOK AND LADDER COMPANY, NO. 1.

Frank N. Unangst, Foreman; Albert Loppacker, Assistant Foreman; Lewis Dawkins S. P. Gilbert, Thomas Hayes, William L. Johnson, Charles H. Ashley, George W. Cadmus, N. Van Sant, C. P. Linder, Frank H. Baker, W. F. Harrison, J. A. Wiemer, Charles Hildebrant, B. Decker, C. Harrington.

#### PHOENIX HOSE COMPANY, NO. 1.

Thomas F. Cogan, Foreman; William Johnson, Assistant Foreman; M. N. Higgins, B. F. Higgins, Victor Corraz, Frank Wissner, Samuel Westervelt, W. B. Douglas, Walter O'Neil, John Schwab, Joseph Schaub, A. M. Heath, Robert Cairns, Charles Douglas, Myron Van Riper, Robert W. Lambert, Henry Brady, Frank Cook.



ACTIVE HOSE COMPANY. NO. 2.

John Brooks, Foreman ; John Ashworth, Assistant Foreman ; John Y. Nicoll, Patrick F. Higgins, Herman Eichhorn, Thomas Faucett, William A. Murath, Joseph Wolfe, Frank L. O'Brien, John O'Brien, James Mahoney, Robert Foster, A. Worthington, Howard Eveland, William Milford, Louis Olsen, Louis Ellor, William Madison, A. F. Olsen, Frank Madison, Harry Crips.

EXCELSIOR HOSE COMPANY. NO. 3.

George Kober, Foreman ; Augustus Spatz, Assistant Foreman ; Peter Weissman, Theron Ackerman, James Bailey, John Bailey, Charles Bawiler, Christian Buck, James Cockefair, William Florus. George Florus, George Jacobus, William Morris, John Rawson, J. C. Saile, John Jacobs, George Mortimer, Robert Yeungling.

MONTGOMERY HOSE COMPANY, NO. 4.

Charles Hanley, Foreman ; John Finan, Assistant Foreman ; Joseph Buck, Moses Hewitt, George Westervelt. Charles Conover, Michael J. Lally, T. Hannon, George Schmilicki, E. Schulthers, George French, J. E. Shaw, J. Conroy, J. Fisher.

INVENTORY.

Following is an inventory of the property belonging to the town and in service of Essex Hook and Ladder Company, No 1 :

1 halloway truck, 1 set double harness 4 three gallon extinguishers, 2 charges for extinguishers, 1 door opener, 1 tin roof cutter, 1 life belt, 1 wire cutter, 1 annunciator, 200 feet  $\frac{3}{4}$ -inch rope, 100 feet 1 inch rope, 25 feet iron chain, 3 lanterns, 2 lamps (new), 2 horse blankets, 1 whip, 1 snow shovel, 12 pairs boots and 12 coats, rubber.

Essex Hose Company, No 1

8 pairs rubber boots, 5 rubber coats, 5 pairs gloves, 1 hose wagon and cover wire basket, 1 axe, 1 crowbar, 1 set of double harness. 1 rotary pump, 1 horse blanket, 1 horse whip, 1 siamese connection (two ways), 1 lantern, 1 smoke helmet, 3 hose nozzles, 2 hydrant wrenches, 2 hydrant gates, 20 hose spanners 1 two wheeled jumper, 2 fire extinguishers, 1 hose jacket, 9 hose hangers, 1 chamois, 1 coal shovel, 1 oil can, 1 clerk's key (101), 1 foreman's key (58), 1 assistant foreman's key (G), 1 wagon jack, 100 feet drag rope.

Excelsior Hose Company No. 3

1 hose wagon, 1 blanket, 2 controlling nozzles, 1 hydrant gate, 1 annunciator, 3 tons coal, 1 shovel, 2 brooms, 4 lanterns, 1 pail, 1 snow shovel, 2 hydrant wrenches 6 hose spanners. 2 hose jackets, 8 ladder steps, 1 extinguisher, 3 charges for same. 6 pairs boots, 6 coats, 1 crowbar, 1 wagon jack, 1 set harness, 1 feather duster, 1 oil can, 1 step ladder, 1 fire alarm key.

Montgomery Hose Company, No. 4.

1 two wheeled jumper, 2 lanterns, 50 feet rope, 1 ton coal, 1 controlling nozzle, 1 hydrant gate, 1 broom, 1 hydrant wrench, 6 hose spanners, 6 hose hangers.

I regret to report the death of two members of the department—John G. Weden, a charter member of Active Hose Company, No. 2 ; William Jones, a charter member of Montgomery Hose Company, No. 4.

On the 31st of May, 1905, the new fire houses were opened with a fine parade, and a banquet followed in the evening, and now the firemen are well pleased with their new houses, which are a credit to the town.

#### ALARM SYSTEM.

The fire alarm system is now in first-class condition, and all alarms come in all right.

Respectfully submitted.

JAMES Y. NICOLL,  
Chief of Fire Department.

#### REPORT OF FRANK FOSTER, COLLECTOR, FOR THE NINE MONTHS ENDING DECEMBER 31, 1905.

##### COLLECTIONS.

Cash from previous years	-	-	-	\$28,434 67
Amount of Duplicate	-	-	-	153,080 20
Additions	-	-	-	7 08
Interest collected	-	-	-	72
State Avenue Sewer	-	-	-	3 20
Delaware Avenue and Grace Street Improvement	-	-	-	1 01
Delaware Avenue Sewer	-	-	-	64 86
W. Weaver Avenue Improvement	-	-	-	120 33
Franchise Tax	-	-	-	3,622 50
Charles Street Sewer	-	-	-	46 80
Belleville Avenue Sewer	-	-	-	150 62
City Street Improvement	-	-	-	617 18
John and Morton Streets Improvement	-	-	-	64 15
House Connections	-	-	-	2,372 50
State Street Improvement	-	-	-	45 88
Belleville Avenue Storm Drain	-	-	-	2,656 74
Watering Avenue Improvement	-	-	-	149 69
State Street Sewer	-	-	-	123 34
Commissioners' Search	-	-	-	200 00
Jerome and Walnut Streets Improvement	-	-	-	213 49
Clinton Avenue Improvement	-	-	-	1 432 10
Searches	-	-	-	360 00
Water	-	-	-	24 492 07

##### DISBURSEMENTS

By Deductions	-	-	-	\$1,216 64
Paid County Collector	-	-	-	38 233 53
Paid Town Treasurer	-	-	-	139,003 23
Uncollected	-	-	-	39,805 73
				<u>\$218,259 13</u>
				\$218,259 13



# COLLECTOR'S REPORT OF 1905 TAXES.

## RECEIPTS

To Amount of Duplicate	-	-	-	\$153,080
" Amount of Addition	-	-	-	7
" Amount of Interest Collected	-	-	-	

## DISBURSEMENTS.

By Deduction	-	-	-	\$ 1,216 64
" Paid County Collector	-	-	-	38 233 53
" Paid Town Treasurer	-	-	-	73,832 10
" Uncollected	-	-	-	39,805 73
				<u>\$153,088 00</u>
				\$153,088 00

# SEWER ASSESSMENT ACCOUNT.

To Uncollected last report	-	-	-	\$18 936 30
" Interest Collected	-	-	-	1,064 50
By Paid H. L. Osborne, Treasurer	-	-	-	\$ 4 337 10
" Uncollected	-	-	-	15 663 71
				<u>\$20 000 81</u>
				\$20 000 81

# COUNTY COLLECTOR.

To State and County Tax	-	-	-	\$38 233 53
" Cash from Frank Foster, Collector	-	-	-	\$38,233 53
				<u>\$38 233 53</u>
				\$38 233 53

# WATER ACCOUNT.

## RECEIPTS.

Cash Collected for Water Rent	-	-	-	\$20 457 62
" Advance Rent	-	-	-	92 50
" Meters Sold	-	-	-	110 00
" Taps Made	-	-	-	3,591 40
" Special Permits	-	-	-	151 55
" Repairs	-	-	-	69 00
" Fines	-	-	-	20 00

## DISBURSEMENTS.

By Paid H. L. Osborne, Treasurer	-	-	-	\$24,492 07
				<u>\$24 492 07</u>
				\$24,492 07

Respectfully submitted,

FRANK FOSTER, Collector.

I hereby certify that I have examined the books and accounts kept by Frank Foster, Collector, and confirmed his report as above as to moneys received and disbursed, and also as to the amount of uncollected tax for the year 1905.

S. M. FISK,  
Accountant and Auditor.

February 2, 1906.

# COLLECTOR'S REPORT OF 1905 TAXES.

## RECEIPTS

To Amount of Duplicate	-	-	-	\$153,080
" Amount of Addition	-	-	-	7
" Amount of Interest Collected	-	-	-	

## DISBURSEMENTS.

By Deduction	-	-	-	\$ 1,216 64
" Paid County Collector	-	-	-	38 233 53
" Paid Town Treasurer	-	-	-	73,832 10
" Uncollected	-	-	-	39,805 73
				<u>\$153,088 00</u>
				<u>\$153,088 00</u>

## SEWER ASSESSMENT ACCOUNT.

To Uncollected last report	-	-	-	\$18 936 30
" Interest Collected	-	-	-	1,064 51
By Paid H. L. Osborne, Treasurer	-	-	-	\$ 4 337 10
" Uncollected	-	-	-	15 663 71
				<u>\$20 000 81</u>
				<u>\$20 000 81</u>

## COUNTY COLLECTOR.

To State and County Tax	-	-	-	\$38 233 53
" Cash from Frank Foster, Collector	-	-	-	\$38,233 53
				<u>\$38 233 53</u>
				<u>\$38 233 53</u>

# WATER ACCOUNT.

## RECEIPTS.

To Cash Collected for Water Rent	-	\$20 457 62
" Advance Rent	-	92 50
" Meters Sold	-	110 00
" Taps Made	-	3,591 40
" Special Permits	-	151 55
" Repairs	-	69 00
" Fines	-	20 00

## DISBURSEMENTS.

By Paid H. L. Osborne, Treasurer	-	\$24,492 07
		<u>\$24 492 07</u>
		<u>\$24,492 07</u>

Respectfully submitted,

FRANK FOSTER, Collector.

I hereby certify that I have examined the books and accounts kept by Frank Foster, Collector, and confirmed his report as above as to moneys received and disbursed, and also as to the amount of uncollected tax for the year 1905.

S. M. FISK,  
Accountant and Auditor.

February 2, 1906.



AMOUNT OF TAXES WITH INTEREST AND COST COLLECTED  
DURING THE YEAR.

Year.	Tax.	Interest.	Cost.	Total
1885	1 00			1 00
1886	1 00			1 00
1889	10 24		2 58	12 82
1890	49 58	27 60	1 66	78 84
1891	60 55	34 07	1 66	96 28
1892	73 25	38 87	1 66	113 78
1893	88 97	45 26	1 66	135 89
1894	93 38	43 96	1 66	139 00
1895	151 95	67 23	2 49	221 67
1896	357 85	138 45	11 65	507 95
1897	399 96	137 65	7 07	544 68
1898	328 65	99 69	16 32	444 66
1899	204 04	51 96	13 57	269 57
1900	259 75	49 27	19 14	328 16
1901	1,161 73	206 33	91 50	1,459 56
1902	1,289 15	186 93	93 31	1,569 39
1903	2,414 86	241 13	118 69	2,774 68
1904	18,828 24	614 76	292 74	19,735 74
	<u>\$25,774 15</u>	<u>\$1,983 16</u>	<u>\$677 36</u>	<u>\$28,434 67</u>
1905	112,064 91	72		112,065 63
	<u>\$137,839 06</u>	<u>\$1,983 88</u>	<u>\$676 36</u>	<u>\$140 500 30</u>

AMOUNT OF UNPAID TAXES FROM 1873 TO 1905.

	Tax.
1873	\$2,512 65
1874	3,725 26
1875	2,252 72
1876	4,490 01
1877	2,125 32
1878	2,064 01
1879	2,033 70
1880	1,838 65
1881	2,202 71
1882	2,584 71
1883	1,214 61
1884	1,414 95
1885	1,382 00
1886	1,896 50
1887	2,325 10
1888	2 843 10
1889	1,869 79
1890	2,060 42
1891	1,538 52
1892	2,597 80
1893	4,591 53
1894	5,063 43
1895	2,976 70
1896	2,125 72
1897	2,377 95
1898	1,754 27
1899	2,312 62
1900	4,166 80
1901	4,288 88
1902	4,559 05
1903	6,766 32
1904	10,177 04
1905	39,805 73
	<u>\$135,938 57</u>

AMOUNT OF UNPAID TAXES FROM 1898 TO 1905 INCLUSIVE

REAL AND PERSONAL, SEPARATED.

Year.	Real.	Personal.	Total.
1898	\$896 30	\$857 97	\$1,754 27
1899	1,546 38	766 24	2,312 62
1900	2,767 33	1,399 47	4,166 80
1901	1 923 63	2,365 25	4,288 88
1902	3,617 00	942 05	4 559 05
1903	5,249 64	1,516 68	6,766 32
1904	7,467 83	2,709 21	10,177 04
1905	35,575 99	4,229 74	39,805 73
	<u>\$59,044 10</u>	<u>\$14 786 61</u>	<u>\$73,830 71</u>

TAX DUPLICATE.

To Balance	-	-	-	\$101,223 21
Interest and Cost Collected on Taxes of 1889	-	-	-	2 58
" " " " 1890	-	-	-	29 26
" " " " 1891	-	-	-	35 73
" " " " 1892	-	-	-	40 53
" " " " 1893	-	-	-	46 92
" " " " 1894	-	-	-	45 62
" " " " 1895	-	-	-	69 72
" " " " 1896	-	-	-	150 10
" " " " 1897	-	-	-	144 72
" " " " 1898	-	-	-	116 01
" " " " 1899	-	-	-	65 53
" " " " 1900	-	-	-	68 41
" " " " 1901	-	-	-	297 83
" " " " 1902	-	-	-	280 24
" " " " 1903	-	-	-	359 82
" " " " 1904	-	-	-	907 50
" " " " 1905	-	-	-	72
Amount of Tax Duplicates	-	-	-	153,087 28
To Appropriation 1905	-	-	-	\$66,000 00
County and Schools	-	-	-	79,233 53
Tax Duplicate Deductions 1905	-	-	-	1,216 64
Balance	-	-	-	<u>110,521 56</u>
				<u>\$256,971 73</u>
				<u>\$256,971 73</u>
By Balance	-	-	-	<u>\$110,521 56</u>



REPORT OF WILLIAM L. JOHNSON, TOWN CLERK FOR THE  
NINE MONTHS ENDING DECEMBER 31 1905.

RECEIPTS.

For Excise Licenses	-	-	-	\$6,300 00
For Police Fines	-	-	-	372 00
For Hawkers' and Peddlers' and Junkmen's License	-	-	-	200 00
For Plumbers' License	-	-	-	5 00
Essex Cross Railway Company for Advertising	-	-	-	41 60
				<u>\$6,918 60</u>

DISBURSEMENTS.

Paid to Harry L. Osborne, Treasurer	-	-	-	\$6,918 60
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I hereby certify that I have examined the books and accounts of  
William L. Johnson, Town Clerk, and I find the above statement cor-  
rect.

S. M. FISK,

Accountant and Auditor

February 2, 1906.

FINANCIAL STATEMENT OF THE TREASURER OF THE TOWN  
OF BLOOMFIELD FOR THE FISCAL YEAR ENDING DE-  
CEMBER 31, 1905 (APRIL 1, 1905, TO JANUARY 1, 1906).

GENERAL CASH ACCOUNT.

RECEIPTS.

To Cash from Town Collector Foster :

Taxes, Interest and Costs	\$102,266 77
Water Account	24,492 07
Sewer Assessment	\$3 272 59
Sewer Assessment	
Interest	1 064 51
	<u>4 337 10</u>
House Sewer Connections	2,372 50
Tax Searches	360 00
Commissioners' Search	200 00
State Franchise Tax	3 622 50
Race Street Improvement Account	45 88
Belleville Avenue Storm Drain	
Account	2 656 74
Delaware Avenue Sewer Account	64 86
Delaware Avenue and Grace Street	
Improvement Account	1 01
Watsessing Avenue Improvement	
Account	149 69
Walnut Street and Jerome Place	
Improvement Account	213 49
Linden Avenue Improvement	
Account	1,432 10
Charles Street Sewer Account	46 80
Weaver Avenue Improvement	
Account	120 33
Belleville Avenue Sewer Account	150 62
Grove Street Sewer	123 34
Essex Avenue Sewer	3 20
Olive Street Improvement	617 18
John and Morton Street Sewer	
Account	64 15
	<u>143,340 33</u>

# GENERAL CASH ACCOUNT—Continued.

## RECEIPTS

To Cash from Proceeds of Note Account West Belleville Avenue Sewer Purposes	435 20
To Cash from Proceeds of Note Account Weaver Avenue Improvement	511 00
To Cash from Proceeds of Notes Account Orange Street Sidewalk Improvement Purposes	640 00
To Cash from Proceeds of Notes Account Myrtle Avenue Improvement Purposes	3,500 00
To Cash from Proceeds of Note Account James Street Sewer Purposes	1,100 00
To Cash from Proceeds Note Account Llewellyn Avenue Sewer Purposes	750 00
To Cash from Proceeds of Note Account Washington Avenue Sidewalk Improvement Purposes	168 96
To Cash from Proceeds of Notes Account General Town Purposes	15,000 00
To Cash from County Collector :	
Railroad and Canal Tax 1904	436 20
Rent of Fire Houses Election Purposes	100 00
	536 20
To Cash from Town Depository's Interest on Town's Funds	164 84
To Cash from Town Clerk Johnson :	
Amount Received for Excise Licenses,	6,300 00
" " " Police Court	
Fines	372 00
" " " Essex Cross Railway Company	
for Advertising	41 60
" " " Plumbers' License	5 00
" " " Hawkers' and	
Junkmen's Licenses	200 00
	<u>        </u>
	\$6,918 60

# BOARD OF HEALTH ACCOUNT.

To Cash from Secretary Johnson :

Amount received as follows :

For Filing Plumbers' Plans	-	-	\$122 00	
For Scavenger's License	-	-	25 00	
For Fine	-	-	5 00	
From M. McGinnis for Work Done	-	-	12 50	\$164 50
			<u>        </u>	

## SCHOOL ACCOUNT.

To Cash Received as follows :

From State for Manual Training	-	2,500 00	
Amount Raised by Scholars for Library Account,		112 88	
For Tuition for Pupils out of Town	-	40 00	
Sale of Old School Books	-	67 63	
Miscellaneous Receipts	-	6 10	
Apportionment of State School Money	-	7,265 99	
		<u>        </u>	9,992 60
			<u>        </u>
			\$183 222 23

## DISBURSEMENTS.

Transferred to General Town Account	-	-	\$124,743 03
" " Sewer Assessment	-	-	4 337 10
" " Board of Health	-	-	2 889 50
" " School Account	-	-	51,252 60
			<u>        </u>
			\$183,222 23



# GENERAL TOWN ACCOUNT.

## RECEIPTS.

To Balance April 1, 1905	-	-	-	\$7,398 57
Amount transferred from General Cash Acct.	124,743	03		
				<u>\$132,141 60</u>

## DISBURSEMENTS.

By Paid Town Warrants as follows :

Incidental Account	.	-	-	-	\$15,869 60
Poor Account	-	-	-	-	2,566 60
Road Repair Account	-	-	-	-	5,760 61
Water Account	-	-	-	-	24 170 24
Fire Account	-	-	-	-	6,547 72
Police Account	-	-	-	-	5,716 95
Sewer Repair Account	-	-	-	-	2,511 90
Bond and Interest Account	-	-	-	-	13,155 00
Street Lighting Account	-	-	-	-	8,244 05
Orange Street Sidewalk Improvement Acct.					825 37
Weaver Avenue Improvement Account	-				843 41
Myrtle Avenue Improvement Account					3 233 00
Belleville Avenue Sewer Account	-	-			435 20
James Street Sewer Account	-	-			1,057 41
Llewellyn Avenue Sewer Account	-	-			735 11
Washington Avenue Sidewalk Imp. Account.					143 62
Bills Payable (General Town Account)	-				25,000 00
Special Fire Account	-	-	-		8 152 08
Balance	-	-	-	-	<u>7,173 73</u>
					<u>\$132,141 60</u>

# SEWER ASSESSMENT ACCOUNT.

## RECEIPTS.

To Balance April 1, 1905	-	-	-	\$1,192 65
Amount transferred from General Cash Acct.	4,337	10		
				<u>\$5,529 75</u>

## DISBURSEMENTS.

By Paid Warrants to :

The Mutual Benefit Life Insurance Co.

for one bond redeemed \$1,000 00

And Interest on bonds 380 00— \$1,380 00

Balance, - - - 4,149 75 \$5,529 75

(Three bonds of \$1,000 each will be retired on February 1, 1905.)

# BOARD OF HEALTH ACCOUNT.

## RECEIPTS.

To Balance March 16, 1905	-	-	-	\$42 17
Amount transferred from General Cash Account,				
it being for Appropriation	-	-		2,000 00
Special Appropriation Account Smallpox	-			725 00
Miscellaneous Receipts	-	-	-	<u>164 50</u>
				<u>\$2,931 67</u>

## DISBURSEMENTS.

By Paid Warrant	-	-	-	\$2,369 55
Balance, Dec. 31, 1905,	-	-	-	<u>562 12</u>
				<u>\$2,931 67</u>

# SCHOOL ACCOUNT.

## RECEIPTS.

To Balance March 30, 1905	-	-	-	\$25,241 57	
Amount transferred from General Cash Account,					
it being as follows:					
Amount raised by Taxation, 1905	-	-	-	41,000 00	
Apportionment of State School Money	-	-	-	7,265 99	
From State for Manual Training	-	-	-	2,500 00	
Dog Tax paid in to Town Collector	-	-	-	260 00	
Miscellaneous Receipts	-	-	-	226 61	
				<u>          </u>	\$76,494 11

## DISBURSEMENTS.

By Paid Warrants	-	-	-	\$55,409 61	
Balance December 31, 1905	-	-	-	21,084 56	
				<u>          </u>	\$76,494 11

# TOWN'S LIABILITIES.

## BILLS PAYABLE.

General Town Account (floating debt)	-	-	-	\$5,000 00	
James Street Sewer	-	-	-	1,100 00	
Llewellyn Avenue Sewer	-	-	-	750 00	
Washington Avenue Sidewalk	-	-	-	168 96	
West Belleville Avenue Sewer	-	-	-	435 20	
Weaver Avenue Improvement	-	-	-	511 00	
Orange Street Sidewalk	-	-	-	640 00	
Myrtle Avenue Improvement	-	-	-	3,500 00	
Charles Street Sewer	-	-	-	186 27	
Linden Avenue Improvement	-	-	-	2,331 26	
Morton Street and John Street Sewer	-	-	-	142 09	
Belleville Avenue Storm Sewer	-	-	-	4,535 22	
Grove Street Sewer	-	-	-	45 88	
Delaware Avenue Sewer	-	-	-	181 05	
Watsessing Avenue Improvement	-	-	-	376 26	
Race Street Improvement	-	-	-	289 32	
				<u>          </u>	\$20,192 51

With the exception of the floating debt, the above are assessed against property benefitted.

## BONDS.

Union Outlet Sewer	-	-	-	\$20,000 00	
Street Improvement	-	-	-	75,000 00	
Water Bonds	-	-	-	90,000 00	
Sewer, thirty years	-	-	-	50,000 00	
Fire House Bonds	-	-	-	25,000 00	
Sewer, short term,	-	-	-	18,000 00	
School Bonds	-	-	-	\$134,000 00	
School Bond and Mortgage	-	-	-	2,000 00	
				<u>          </u>	136,000 00
				<u>          </u>	\$414 000 00

Respectfully submitted,

HARRY L. OSBORNE,  
Town Treasurer.

I hereby certify that I have examined the accounts of Harry L. Osborne, Treasurer and I find the above statements correct in all particulars.

February 2, 1906.

S. M. FISK,  
Accountant and Auditor.



# DAILED STATEMENT OF TREASURER'S DISBURSEMENTS

## ROAD REPAIRS

Prospect Street and Glenwood Avenue	\$859 39
Franklin Avenue	323 46
Montgomery Street	449 79
Harrison Street	526 39
Orange Street	365 63
Race Street	309 14
Ella Street	176 86
Stone for Miscellaneous Repairs	224 68
Sewer Caves	205 30
Miscellaneous Clayng and Sprinkling	265 00
Miscellaneous Repairs	381 00
Cleaning Streets, Culverts and Drains	934 50
Grading at Central and Montgomery Fire Houses	110 07
T. H. Decker' Horse Hire	74 50
M. J. Callahan, Repairs	226 44
John H. Moore, Repairs	120 74
Wm. R. Lambert, right of way for storm drain	75 00
Harry White, Rent of Barn	48 00
N. H. Dodd, Repairs	58 43
C. W. Smith, Repairs	11 65
Western Wheel Scraper Comany	8 00
Newark Advertiser, Advertising	3 00
Newark Evening News, Advertising	3 00
	<u>\$5,760 61</u>

## INCIDENTAL ACCOUNT.

Transferred to Board of Health	\$2,725 00
Transferred to Fire Account	2 000 00
Transferred to Sewer Repair Account	2,511 90
Crosswalk Construction	370 63
Care of Public Grounds	197 01
Expenses of Elections	96 00
Bloomfield National Bank, Interest on Loans	795 94
Bloomfield National Bank, Rent	750 00
Frank Foster, Collector, Salary	1,250 00
Wm. L. Johnson, Clerk, Salary	1,000 00
Harry L. Osborne, Treasurer, Salary	416 60
Harry Cooper, Superintendent, Salary	600 00
Ernest Baechlin, Engineer, Salary	833 30
C. K. Ferguson Assessor and Clerk of Board	500 00
Thomas Rawson, Jr., Assessor	400 00
Wm. D. Moore, Assessor	400 00
C. H. Halfpenny, Attorney, Salary	333 33
Members of Town Council, Salary	1,225 00
Removing of Snow from Walks	9 00
Cleaning Drains	116 00
Disbursements by Clerk	46 70
Disbursements by Attorney	23 04
Wm. A. Ritscher, Jr., Printing and Advertising	411 85
A. S. Picking, Printing	6 50
County Clerk's Fees	162 88
B. M. Fisk, Auditor	165 00
Public Service Corporation	1 20
United Electric Company	64 99
New York and New Jersey Telephone Company	99 70
M. Louise Catlin, Typewriting	40 74
Thomas B. Baxter Insurance	39 87
George W. Heath, Postmaster, Postage	288 20
Thomas L. Dancer, Supplies	18 90
Edgar Wiener,	2 75
T. H. Decker, Horse Hire	46 00
Bloomfield Livery Stables, Horse Hire	12 00
Bloomfield National Bank Safety Deposit Box	6 00
Gus Ashbey, Ice	13 10
J. G. Keyler's Son, Furniture	222 35
P. J. Quinn, Services	31 00
J. H. Baldwin, Directories	8 00
Memorial Day Celebration	80 00
Lehigh Valley Railroad Co., Belleville Avenue Bridge	300 00
Commissioners of Adjustment, Expenses	400 00

## INCIDENTAL ACCOUNT—Continued.

John F. Capen, Architect Services	-	-	1,064 00
M. Plum, Stationery	-	-	71 45
A. H. Olmsted, Record Books	-	-	250 00
Anchor Post Iron Work, Repairs	-	-	6 49
United States Mortgage and Trust Company, Fees	-	-	2 50
Ernest Baechlin, Surveyor's Disbursements	-	-	14 32
Harry B. Watkins, Tax Maps	-	-	129 25
Julius M. Meirick, Blue Prints	-	-	105 16
S. S. Neck, Photographer	-	-	2 00
N. H. Dodd, Repairs	-	-	50 00
Municipal Journal	-	-	6 00
Wm. Douglas Moore, Assessor's Disbursements	-	-	5 52
New Jersey Toilet Supply Company	-	-	4 00
A. S. Wickert, Supplies	-	-	64
Fronapfel Bros., "	-	-	25 08
S. P. Gilbert, Acknowledgments	-	-	5 00
Frank Foster, Collector, Payment of Assessments against Town	-	-	2,344 70
			<u>\$23,106 50</u>

## POOR ACCOUNT.

Overseer's Salary	-	-	400 00
Laundry Accounts as per Overseer's Vouchers	-	-	140 00
Dr. Jacob S. Wolfe, Town Physician	-	-	216 66
G. A. Lauffer, Medicines	-	-	45 10
W. W. Keyler, "	-	-	28 00
Geo. M. Wood, "	-	-	4 45
J. C. Saile, "	-	-	37 50
Hallinan Bros., Groceries	-	-	185 60
P. H. Johnson, "	-	-	168 65
Scheuer & Bros., "	-	-	29 05
Chas. Lucas, "	-	-	41 32
Lewis Dawkins, "	-	-	92 11
Max Johnson, "	-	-	97 23
J. W. Baldwin Bros., Groceries	-	-	261 79
B. P. Higgins, "	-	-	100 56
Peter Weissmann, Meats	-	-	101 32
Geo. Hummel, Fuel	-	-	76 20
Bloomfield Coal & Supply Company, Fuel	-	-	28 35
Tunis Garabrant, Fuel	-	-	31 52
Wm. B. Corby, Fuel	-	-	31 50
Ogden & Cadmus, Fuel	-	-	44 70
Edgerley & Gilson, Fuel	-	-	53 05
J. J. Murray, Fuel	-	-	64 63
Wm. Day, Bread	-	-	40 00
Jacob Zimmerer, Milk	-	-	23 16
New Jersey State Board Children's Guardians	-	-	82 48
Peter J. Quinn, Undertaker's Service	-	-	50 00
Mountainside Hospital Association, Board	-	-	20 00
Bloomfield Livery Stable, Horse Hire	-	-	3 50
Bloomfield Cemetery Company, Care of Lot	-	-	5 00
John H. Moore, Repairs	-	-	12 90
Rosex Mutual Insurance Company, Insurance	-	-	15 00
H. G. Weeks, Fish	-	-	3 08
Harris Bros., Dry Goods	-	-	7 51
Fronapfel Bros., Supplies	-	-	24 68
			<u>\$2,566 60</u>



# WATER ACCOUNT.

Montclair Water Company, Water	-	•	\$15,573 83
C. W. Powers, Superintendent, Salary	-	-	750 00
Frank Foster, Collector, Salary	-	-	333 38
Henry R. Worthington, Water Meters	-	-	2 340 00
The A. P. Smith Manufacturing Company, Supplies	-	-	473 38
Roe & Conover, Supplies	-	-	339 13
Newark Supply Company, Supplies	-	-	485 49
Department of Water City of Newark, Supplies	-	-	3 73
Commonwealth Roofing Company, Supplies	-	-	2 00
The Hays Manufacturing Company, Supplies	-	-	46 79
Maher & Flockhart, Supplies	-	-	81 00
Ogden & Cadmus Supplies	-	-	147 83
J. N. Delhagen, Supplies	-	-	4 40
Bingham & Taylor, Supplies	-	-	87 38
Jas. F. Boylan, Supplies	-	-	50 00
P. Shoenthal, Supplies	-	-	4 00
H. J. Ashley, Supplies	-	-	2 40
Fronapfel Bros	-	-	66 87
Arthur & Stanford, Plumbers' Services	-	-	145 04
T. F. Cogan, Plumbers' Services	-	-	80 94
Bloomfield Livery Stable, Board of Horse	-	-	308 50
United Electric Company, Services	-	-	15 00
Geo. P. Olcott, Services	-	-	23 93
A. H. Meeker, Express	-	-	13 63
The Warren Foundry and Machine Company, Pipe	-	-	751 96
Bloomfield Coal and Supply Company, Fuel	-	-	15 90
Wm. B. Corby	-	-	8 90
Samuel Crease, Horse Shoeing	-	-	20 50
Robert McDermott Services	-	-	5 00
A. S. Picking, Printing	-	-	91 50
Dr. E. E. Smith, Analysis of Water	-	-	100 00
C. W. Powers, Superintendent, Freight Charges	-	-	6 33
J. W. Schill, Labor	-	-	342 40
N. Castagon, Labor	-	-	360 41
F. Belloni, Labor	-	-	411 49
F. Rooney, Labor	-	-	355 33
A. Castiano, Labor	-	-	151 51
S. Salvatorella, Labor	-	-	168 76
			<u>\$24,170 34</u>

# STREET LIGHTING.

Paid to United Electric Company of New Jersey for 85		
Arc and 313 Incandescent Lights in full to September 1, 1905	-	\$8,244 05

# BOND AND INTEREST.

Paid Outlet Sewer Bonds 56 to 60 Included	-	\$2,500 00
" Interest \$22,500 00 Outlet Sewer Bonds	-	1,125 00
" " \$75,000 00 Road Bonds	-	3,000 00
" " \$50,000 00 Sewer Bonds, 6 months	-	1,000 00
" " \$25,000 00 Fire Bonds	-	1,000 00
" " \$90,000 00 Water Bonds, 6 months	-	1,800 00
" " School Bonds	-	2,730 00
		<u>\$13,155 00</u>

# POLICE DEPARTMENT.

L. M. Collins, Chief, Salary	\$750 00
John R. Baylis, Officer's Salary	600 00
L. H. Shorter, " "	600 00
Chas. Durning, " "	600 00
Thos. Moran, " "	600 00
Thos. Mc Kane, " "	600 00
C. G. Smith, " "	600 00
John Blum, " "	600 00
Geo. Maxwell, " "	11 00
J. R. Marshall, " "	7 00
Geo. W. Cadmus, Recorder's Salary	208 30
D. L. & W. R. R. Co., Rent	56 23
Public Service Corporation, Gas	31 40
Bloomfield Livery Stable, Horse Hire	35 50
T. H. Decker, Horse Hire	2 50
Wm. B. Corby, Fuel	31 30
Wm. W. Keyler, Disinfectants	6 60
F. Von Rhein, Bicycle Repairs	39 43
A. F. O'sen, Telephone Repairs	23 80
E. B. & J. E. Griffith, Plumbing	4 40
T. F. Cogan, Plumbing,	2 43
Theo. Cadmus, Repairs	3 50
T. Oakes & Co., Uniform Cloth	60 90
Peter J. Givney, Making Uniforms	70 00
A. L. Babcock, Hats	17 50
Edgar Wiener, License Tags	25 30
Wm. A. Ritscher, Jr., Printing	11 50
Fronapfel Bros., Supplies	1 98
Dr. J. D. Moore, Services	5 00
Dr. F. G. Shaul, " "	6 00
Miscellaneous Expenses of Chief	90 26
" " Recorder	15 00
	\$5,716 93

# FIRE PURPOSES—GENERAL DEPARTMENT.

Moving Fire Bell	\$55 00
Repairs	365 30
Supplies	808 68
Chief's Salary	216 66
Insurance	61 84
Repairs at Active Hose, No. 2	58 00
Repairs at Excelsior Hose, No. 3	14 65
Repairs at Montgomery, No. 4	149 59
Advertising	3 00
Inspection	100 00
Rent	50 00
Extra Work, New Fire Houses	825 03
	<u>\$2,707 75</u>

# ELECTRIC FIRE ALARM SYSTEM.

Maintenance	\$577 06
Repairs and Extension	1 002 62
	<u>\$1,579 68</u>

# ESSEX HOOK AND LADDER COMPANY, NO. 1.

Rent	\$100 00
Gas	19 80
Fuel	25 00
Janitor	20 00
Horse Hire	232 00
Rent of Wagons, Fire Purposes	32 00
	<u>\$428 80</u>

# PHOENIX HOSE COMPANY, NO. 2.

Rent	\$50 00
Gas	38 10
Horse Hire	48 00
	<u>\$136 10</u>



# ACTIVE HOSE COMPANY, NO. 3.

Rent	
Gas	\$40 00
Fuel	15 00
Horse Hire	37 00
Janitor	106 00
Supplies	80 00
	3 59
	<u>\$281 59</u>

# EXCELSIOR HOSE COMPANY, NO. 3.

Gas	
Fuel	\$17 30
Horse Hire	48 00
Janitor	135 00
Rent of Wagon, Fire Purposes	100 00
	45 00
	<u>\$345 30</u>

# MONTGOMERY HOSE COMPANY, NO. 4.

Fuel	
Janitor	\$31 15
	36 00
	<u>\$67 15</u>

# CENTRAL FIRE HOUSE.

Supplies	
Janitor	\$7 50
Repairs	469 85
Fuel	156 00
Gas	235 75
Electric Lights	6 90
	125 27
	<u>\$1,001 35</u>

# SUMMARY.

General Department	\$2,707 75
Fire Alarm System	1,579 68
Essex Hook and Ladder Company, No. 1	428 80
Phoenix Hose Company, No. 1	136 10
Active Hose Company, No. 2	281 59
Excelsior Hose Company, No. 3	345 30
Montgomery Hose Company, No. 4	67 15
Central Fire House	1 001 35
	<u>\$6,547 72</u>

# SEWER REPAIR ACCOUNT.

M. J. Callahan, Making Sewer Connections	\$1,569 83
M. J. Callahan, Repairs	66 48
Pay Roll for Cleaning and Flushing	329 00
City of Orange, Maintenance of Outlet Sewer	332 54
Harold L. Bond Company, Supplies	12 00
Thos. F. Cogan, Supplies	1 08
Chas. S. Douglass, Supplies	10 50
Fronapfel Bros., Supplies	24 49
J. H. Moore, Repairs	115 98
Orange Machine Manufacturing Repairs	50 00
	<u>\$2,511 90</u>

## SPECIAL FIRE ACCOUNT.

John Sempier, Mason, Contractor, Central House .	\$940 80
Wm. R. Raab, Carpenter, Contractor Central House	2,513 00
The F. & W. V. Engelberger Co, Plumber, Contractor, Central House . . . . .	738 00
Geo. Peterson, Painter, Contractor, Central House .	372 00
A. F. Olsen, Electric Work, Contractor, Central House	148 00
Hedden Iron Construction Company, Contractor, Central House . . . . .	433 80
L. W. Butterfield, Steam Heating, Contractor, Central House . . . . .	342 00
John Sempier, Mason, Contractor, Active House . . . .	882 20
Wm. R. Raab, Carpenter, Contractor, Active House . .	791 50
Daly & Zeim, Plumbing Contractor, Active House . .	316 00
L. W. Butterfield, Steam Heating, Contractor, Active House . . . . .	200 00
Geo. Peterson, Painting, Contractor, Active House . .	112 00
Hedden Iron Construction Company, Contractor, Active House . . . . .	309 00
A. F. Olsen, Electric Work, Contractor, Active House	54 00
	<u>\$8,152 00</u>

## BOARD OF HEALTH.

## RECEIPTS.

Balance last year . . . . .	\$42 17
Appropriation . . . . .	2,000 00
Special Smallpox Appropriation . . . . .	725 00
Plumbing Plans . . . . .	122 00
Scavenger Licenses . . . . .	25 00
Pine . . . . .	5 00
M. McGinness for Work Done . . . . .	12 50
	<u>\$2,931 67</u>

## DISBURSEMENTS—(Regular).

Salary Inspector . . . . .	\$780 00
Salary Secretary . . . . .	300 00
Salary Chemist . . . . .	250 00
Salary Attorney . . . . .	150 00
Members of Board . . . . .	150 00
Miscellaneous Expenses Inspector . . . . .	121 88
Miscellaneous Expenses Secretary . . . . .	23 67
New York and New Jersey Telephone Company . .	36 30
Styles & Cash, Printing . . . . .	8 50
D. H. Baldwin, Culture Tubes . . . . .	30 70
Wm. W. Keyler Disinfectants . . . . .	6 55
C. A. Lauffer, Disinfectants . . . . .	5 40
	<u>\$1,863 00</u>



# BOARD OF HEALTH—Continued.

(Care Smallpox Patients and Patients in Quarantine.)

Dr J. D. Moore, Physician's Service	\$325 00
Dr. F. G. Shaul, Physician's Service	5 00
Elizabeth Chamblin, Nurse	36 00
Geo. Maxwell, Watchman	63 75
J. F. Ross, Watchmen	47 50
Edward Maxwell, Services	2 50
R. N. Seaman, Clothing Destroyed	27 00
W. W. Keyler, Medicine	10 25
Geo. M. Wood, Medicine and Supplies	16 30
G. A. Lauffer, Medicines	7 00
H. W. Freeman, Ice	13 20
Chas S. Douglas, Supplies	3 75
H. G. Weeks, Fish	2 34
G. W. Kingston, Fish	50
Wm. Lobel, Dry Goods	2 85
Theo Mix, Supplies	2 00
Fronapfel Bros., Supplies	1 55
Scheuer & Bro, Groceries	33 04
I. Samuel, Groceries	88 76
C. M. Decker & Bros., Groceries	14 28
Healey & Jensen, Groceries	5 30
The Great Atlantic & Pacific Tea Company, Groceries	6 68
W. S. Lockwood, Groceries	10 16
Heckel Bros., Meats	17 57
L. Bloch, Meats	19 00
J. M. Kraft, Meats	4 80
	<hr/>
Total Disbursements	\$766 08
Balance	\$2,629 08
	<hr/>
	302 59
	<hr/>
	\$2,931 67

# STATEMENT SHOWING THE STANDING OF THE DIFFERENT TOWN ACCOUNTS.

## INCIDENTAL.

Balance last year	\$6,641 50
Appropriation 1905	12,000 00
Excise Licenses	6,300 00
Sewer Connections	2,372 50
Tax Searches	360 00
Jerome Place Improvement	213 49
Commissioners' Searches	200 00
Railroad and Canal Tax 1904	436 20
Bloomfield National Bank, Interest	145 36
Bloomfield Trust Company, "	19 48
Franchise Tax	3 622 50
Essex Avenue Sewer	3 20
Delaware Avenue and Grace Street Improvement	1 01
Essex Cross Railway Company, Advertising	41 60
Plumbers' License	5 00
	<hr/>
	\$32,361 84
To Amount Expended	23 106 50
	<hr/>
Balance	\$9 255 34

## POOR ACCOUNT.

Appropriation 1905	\$3 000 00
To Amount Expended	2,566 60
	<hr/>
Balance	\$433 40

## ROAD REPAIRS.

Balance last year	\$562 34
Appropriation 1905	6,000 00
	<hr/>
	\$6,562 34
To Amount Expended	5,760 61
	<hr/>
Balance	\$801 73

# WATER ACCOUNT

To Cash Water Rents	\$20,457 64
Advance Water Rents	92 30
Sale of Meters	110 00
Water Connections	3,591 40
Special Permits	151 33
Repairs	69 00
Fines	20 00
	<hr/>
To Amount Expended	\$24,492 07
	24,170 34
	<hr/>
Balance	\$321 83

# FIRE ACCOUNT.

Appropriation 1905	\$4,500 00
Rent of Fire Houses	100 00
Transferred from Incidental	2 000 00
	<hr/>
To Amount Expended	\$6 600 00
	6,547 72
	<hr/>
Balance	\$52 28

# POLICE ACCOUNT.

Balance last year	\$66 40
Appropriation 1905	5,500 00
Police Court Fines	372 00
Hawkers and Junkmen Licenses	200 00
	<hr/>
To Amount Expended	\$6,138 40
	5,716 98
	<hr/>
Balance	\$421 42

# SEWER REPAIR ACCOUNT.

Transferred from Incidentals	\$2,511 90
To Amount Expended	2,511 90
No Balance.	

# BONDS AND INTEREST ACCOUNT.

Balance last year	\$778 82
Appropriation 1905	25,000 00
	<hr/>
To Amount Expended	\$25,778 82
	13,155 00
	<hr/>
Balance	\$12,623 82

# STREET LIGHTING ACCOUNT.

Balance last year	\$1,803 32
Appropriation 1905	10,000 00
	<hr/>
To Amount Expended	\$11,803 32
	8,244 05
	<hr/>
Balance	\$3,559 27



## TOWN COUNCIL.



GEORGE FISHER, Mayor.

### FIRST WARD.

Herbert C. Farrand. Charles J. Murray.

### SECOND WARD.

W. F. Harrison. Wm. B. Hepburn.

### THIRD WARD.

Jesse C. Green. Charles W. Chabot.

WM. L. JOHNSON, Town Clerk.

HARRY L. OSBORNE, Town Treasurer.

CHAS. H. HALFPENNY, Town Attorney.

## STANDING COMMITTEES.



Auditing,	-	-	-	Murray and Chabot
Finance, Printing and Supplies,				Farrand and Green
Fire,	-	-	-	Farrand and Green
Legal and Franchise,	-	-		Harrison and Chabot
Lighting,	-	-	-	Green and Murray
Maps and Surveys,	-	-		Chabot and Harrison
Poor,	-	-	-	Murray and Chabot
Police,	-	-	-	Chabot and Harrison
Public Grounds,	-	-	-	Hepburn and Murray
Roads and Gutters,	-	-		Hepburn and Farrand
Sidewalks and Crosswalks,			-	Green and Hepburn
Sewers,	-	-	-	Farrand and Chabot
Water,	-	-	-	Harrison and Farrand